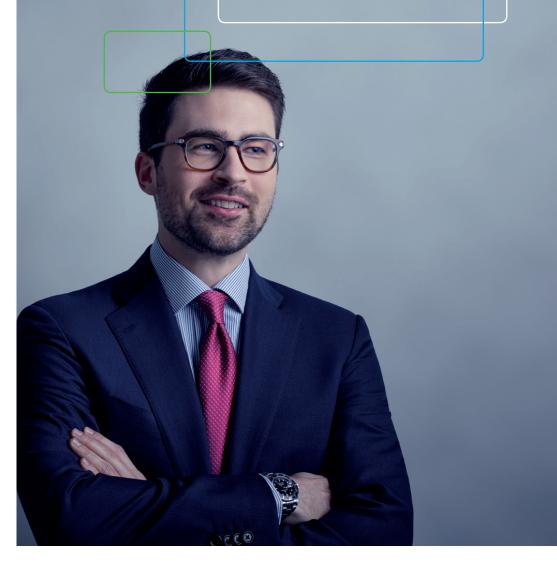
THE RIGHT DIAGNOSIS AND GOOD ADVICE ARE **IMPOSSIBLE WITHOUT AN** AUDIT OF HIGH QUALITY



ZAVENTEM

Lozenberg 22 b 2 - B 1932 Zaventem T +32 (0)2 725 50 04 - F +32 (0)2 725 53 41

ANTWERP

Posthofbrug 10 b 4 – B 2600 Antwerp T +32 (0)3 449 57 51 - F +32 (0)3 440 68 27

BRUSSELS

chaussée de Waterloo 1151 – B 1180 Brussels T +32 (0)2 379 34 70 - F +32 (0)2 379 34 79

CHARLEROI

rue Antoine de Saint-Exupéry 14 - B 6041 Gosselies T +32 (0)71 37 03 13 - F +32 (0)71 37 01 39

MONS

boulevard Sainctelette 97 b - B 7000 Mons T +32 (0)65 3112 63 - F +32 (0)65 36 37 07

trading name used by the members of the RSM network.

separate legal entity of any description in any jurisdiction.

office is at 50 Cannon Street, London, EC4N 6JJ.

AALST

Korte Keppestraat 7 bus 52 – B 9320 Erembodegem T +32 (0)53 75 12 20

interaudit@rsmbelgium.be

WWW.RSMBELGIUM.BE

RSM Belgium is a member of the RSM network and trades as RSM. RSM is the

Each member of the RSM network is an independent accounting and consulting

firm, each of which practices in its own right. The RSM network is not itself a

The RSM network is administered by RSM International Limited, a company registered in England and Wales (company number 4040598) whose registered

The brand and trademark RSM and other intellectual property rights used by members of the network are owned by RSM International Association, an association governed by article 60 et seq of the Civil Code of Switzerland whose



© RSM International Association, 2015

seat is in Zug.

RSM BELGIUM



AUDIT SERVICES SUSTAINABLE SOLUTIONS FOR YOUR BUSINESS

THE POWER OF BEING UNDERSTOOD AUDIT | TAX | CONSULTING



THE QUALITY OF FINANCIAL INFORMATION IS A KEY ELEMENT OF A COMPANY'S STRATEGY AND BUILDS STAKEHOLDERS' TRUST IN THE STRUCTURE. FOR RSM BELGIUM, FINANCIAL AUDIT OFFERS SAFETY FOR MANAGEMENT, INVESTORS AND SHAREHOLDERS. WITH US, YOU CAN COUNT ON THE SUPPORT OF THE 7TH LARGEST INTERNATIONAL AUDIT NETWORK.

HAVE YOU CONSIDERED THAT SUCH A LEGAL OBLIGATION COULD BECOME A PROGRESS STRATEGY FOR YOUR STRUCTURE ?

HOW WE CAN SERVE YOU

RSM Belgium provides audit and assurance services to a wide range of organisations, from Belgian SME's to subsidiaries of international groups and listed companies as well as the public and non-profit sectors. Our company has built knowledge in the industry and services sectors and has specific expertise in the Insurance and Mutual Insurance sectors, the diamond industry, and the health sector.

We are appointed by the National Bank for audits of insurance companies, by the FSMA for the audit of pension funds and MIFID review and by the OCM/CDZ for the audit of mutual insurance.

Within the frame of an increasingly demanding professional environment, our staff's adherence to the professional standards of one of the world's leading audit firm networks guarantees our strong commitment to high quality services. We offer an efficient, innovative and tailored audit approach.

We collaborate actively with your operational team to analyse your business and how it operates. We thus place emphasis on early and well targeted planning. This enables us to identify key audit risks and tailor our audit response to the unique aspects, size and nature of your business. The benefit to you is an effective, cost efficient, value-added independent audit, performed in a timely manner by experienced professionals, based on the most up-to-date international audit standards.

In the framework of audit of consolidated accounts of international groups, we are also used to working with the professional standards of the country of the parent company and in proper coordination with the head of group auditor.

In addition to statutory audits, our teams are also regularly involved in other legal audit missions such as contributions in kind, mergers, various other certifications and due diligence.

Thus, by combining international operation capacity and the culture of proximity of a human-sized firm, our signature is recognized as a quality label.

WHAT WE OFFER

LEGAL AUDITS

- Audits of annual and consolidated accounts
- Legal missions provided for in the Companies Code
- Certified auditor of mutual insurance, hospitals, insurance companies and pension funds
- Fost Plus and Val–I–Pack certification

AUDITS AND ADVICE TAILORED TO INDIVIDUAL NEEDS

- Certification and assistance in preparing IFRS financial statements
- Analysis of business processes and risks: internal control
 procedures, financial stability, profitability analysis, investments
- Assistance with internal control and compliance obligations, Sarbanes–Oxley, banking compliance,...
- Monitoring compliance with MiFID conduct of business rules
- Audit of management tools, performance indicators and financing
- Restructuring of companies in difficulty, business audits and preparation of strategic development plans
- Auditor certified by the Responsible Jewellery Council
- Brupart certified adviser

COMPUTER SYSTEM AND IT AUDITS

Risk assessment, security assessment, conformity checks, data analysis, data mining, CISA certified

FORENSIC AUDITS

Audits for the detection and prevention of fraud and illegal acts

SUSTAINABLE DEVELOPMENT AUDIT AND ADVISORY SERVICES

TRANSACTION SUPPORT AND DUE-DILIGENCE

COMPANY VALUATION