



AUDIT
ACCOUNTANCY
TAX ADVICE
FINANCIAL AND MANAGEMENT ADVICE



SUSTAINABLE SOLUTIONS FOR YOUR BUSINESS

RSM InterAudit

The right diagnosis and good advice are impossible without an audit of high quality.

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

RSM InterTax

A good tax strategy optimises management performance.

Direct and indirect taxes

- VAT advisory services
- Tax returns for companies and persons
- Tax optimisation in Belgium and worldwide
- Tax law applicable to international executives and non-residents
- Defence and representation in tax matters
- VAT returns and representation with the VAT authorities
- Estate planning and capital structures
- Ruling request
- Transfer pricing

RSM InterFiduciaire

The quality of a company's bookkeeping is a sign of the company's performance and culture.

Ongoing tasks, one-off and specialised services

- Incorporation of companies: articles of association, financial plan, registration and tax obligation
- Organisation and management of the bookkeeping
- VAT and tax returns
- Preparation of balance sheets and annual accounts
- Financial analysis
- Consolidation of group financial statements
- Outsourcing of accounting services
- General secretariat services: assistance in preparing minutes, legally required publications
- Domiciliation services, provision of registered office
- Family business services, assistance with asset planning

RSM InterFinance & Governance

Companies need expertise to support them in their development and difficulties, sometimes also to assist them in resolving disputes.

Corporate governance and sustainability

- Advice to the board of directors in implementing a governance structure
- Audit committee expert
- Audit charter preparation
- Experienced independent member of the board of directors with the legal qualifications required to take part in audit committee meetings
- Support in decision-making

Acquisition and disposal of companies

- Due diligence
- Company valuation: advice on financial statements, valuation of a company's shares, proposals for appropriate legal structures, acquisition or merger negotiations with potential companies
- Assistance in feasibility studies, budgeting and planning
- Developing business plans

Support with legal matters

- Assessment of damages and damage payments
- Bankruptcy prevention and assessment of restructuring plans
- Technical support in civil or criminal justice disputes
- Arbitration and amicable settlements
- Services to curatorship

SUSTAINABLE DEVELOPMENT IN EVERYTHING WE DO

Our culture: People, ethics and competence

It is impossible to give good advice without a high level of competency. Growth in knowledge, motivation and personal development are fundamental to gaining and keeping the respect and trust of our clients.

Our goal: Thinking and acting long-term

Our multidisciplinary and independent assistance in complex economic, social and financial matters places the emphasis on developing sustainable strategies for our clients.

Local and global presence: A national group affiliated with an international network

Our group, home to more than 150 professionals, is located in six sites in the three regions of the country. We are the Belgian member of RSM International, the sixth largest global network of independent audit, accountancy and advisory firms, with a presence in more than 100 countries.

Our references:

We serve more than 2,500 private companies, both small and large, local and international, listed companies as well as family businesses. We also advise diverse associations, organisations, public authorities and non profit institutions.

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 Saintelette 97 b – B 7000 Mons
T +32 (0)65 31 12 63 – F +32 (0)65 36 37 07

AALST

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

interaudit@rsmbelgium.be
interfiduciaire@rsmbelgium.be
intertax@rsmbelgium.be

WWW.RSMBELGIUM.BE



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