

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



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Layout : www.okidokidesign.net



**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