



Our Services

Advisory

Risk Advisory Services

- Internal Audit
- Internal Controls
- Processes Mapping and Redesign – Flowcharts
- Compliance
- Risk Matrix
- Elaboration and Review of Standards, Policies, and Procedures

Accounting Advisory Services

- Accounting diagnostics
- Accounting opinion
- Assessment of impacts in the adoption of new standards;
- Online and in-person training with the possibility of development in the CRC;
- Support in the preparation of MD&A;
- Trainings
- Preparation of financial statements

Transaction Services

- Valuation
- Fair Value Report
- Purchase Price Allocation
- Buy Side and Sell Side Due Diligence
- Tax planning – structuring
- 100 day plan and Day 1 readiness

Assurance

Audit

- Audit of Financial Statements
- Limited Reviews
- Agreed-upon procedures
- Special reviews
- Accounting Value Report

Capital Markets

- GAAP Diagnosys
- Implementation of Accounting standards
- IPO Support

Tax

Tax Advisory

- Tax planning and consulting
- Special tax reviews

Tax Compliance

- Compliance reviews
- Technical assistance
- Support on Financial Statements Notes
- Tax Reimbursement