**Recommendation and assistance to client for implementing improved internal controls**

One of Uruguay's major passenger transport companies, regulated by the authorities, has asked to review its purchasing process and cash flow.

**The Context**

The results of the review revealed that some processes did not comply with good practices in this area and revealed serious weaknesses in internal control. Incidents causing economic losses to the company were also detected.

**Our Solutions**

They make recommendations on how to improve internal control systems in the purchasing and budgeting areas to prevent undesirable situations from recurring in the future.

**Outcomes**

The company was very satiated and happy with the work carried out and appointed us as permanent external auditors, thus replacing their previous external auditors.