

Audit & Assurance

Mazars in Singapore

Independence and rigour that provides confidence and transparency for stakeholders and society

In the fast-moving world of business, comprehensive and objective auditing continues to be invaluable. Building public trust in company reporting enhances confidence that enables business relationships and facilitates efficient capital allocation, promoting investment and growth.

We offer a distinctive, human-centric approach that goes beyond compliance, with an integrated structure that allows us to work seamlessly as one team. We serve regional, national and international companies of all sizes and structures by combining the right people with the right skills for every engagement, leveraging our collective knowledge and using consistent tools and methodologies.

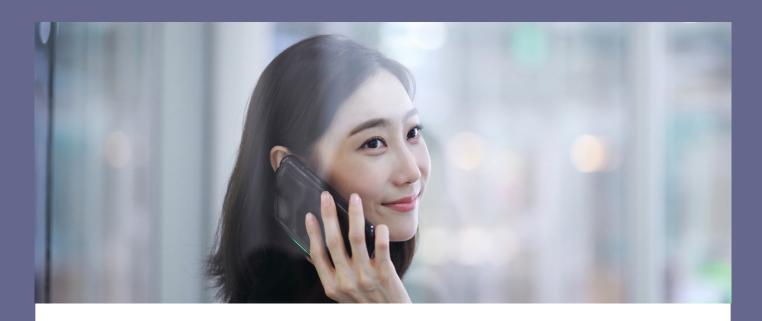
Through our audit and assurance work, we deliver insight and promote transparency. We believe constructive challenge, based on mutual trust and respect, builds confidence in how organisations report to their stakeholders.

It is this robust approach that ensures a Mazars audit delivers full benefits to a company, its shareholders and its other stakeholders. It also ensures maximum benefit for society, contributing to the development of sustainable businesses and economies.

"Audit is at the core of Mazars' business. As a single, integrated partnership, our deeply rooted local teams work as one to provide audit, assurance and reporting services of the highest technical excellence. We take responsibility for every audit opinion we issue, using our expertise and independence to do what is right for our clients and for the public interest. Our goal is to offer clients an agile and authentic approach built on a fundamental belief that trust in business will foster fairer economies, beneficial to greater society."



Rick ChanPartner, Head of Audit &
Assurance



Audit & Assurance

Corporate reporting

Tell your story effectively and transparently to all your stakeholders.

Good reporting offers a window into the culture of the organisation. Recent years have seen a stronger emphasis placed on reporting quality, with tighter regulation and rising demands from stakeholders. Companies must work harder than ever to tell their story. From fast-growing start-ups to established multinationals, we work with companies to help them communicate clearly and effectively.

Our approach

Demands for greater financial transparency and proof of organisational sustainability are coming from many sides, including regulators, investors, and other stakeholders. The result: today's reports are expected to go beyond reporting financials and embrace strategy, quality of governance, remuneration schemes, and even the organisation's impact on the environment, employees, society and other stakeholders.

This growing list of requirements has already placed a heavy burden on leadership teams and is likely to expand further. At Mazars, we have a strong track record helping our clients to meet – and exceed – the very latest corporate reporting standards.

We bring together a team of professionals combining financial reporting and accounting knowledge with non-financial reporting expertise to deliver a pragmatic business approach.

We regularly support our clients offering them integrated solutions in the following areas:

Financial Aspects

- Implementing new accounting standards;
- Addressing complexities arising from proposed new accounting standards and guidance;
- GAAP conversions;
- · Mergers and acquisitions;
- Consolidations support;
- Group reorganisations;
- · Complex consolidations;
- Financing structures;
- · Capital reductions;
- Purchase price allocation valuations;
- Share-based payment valuations;
- · Pension scheme arrangements;
- Infrastructure projects.

Non-financial Aspects

- Developing non-financial, integrated annual reports;
- Assisting with establishing corporate governance risk disclosures;
- Collecting and collating nonfinancial data to support reporting to management, the board and external disclosures;
- Identifying key performance indicators;
- Providing support on developing integrated reporting frameworks.

Our "Beyond the GAAP" monthly newsletter highlights our approach and our expertise, offering insights into the thinking of national and international accounting standards bodies plus other organisations that can affect corporate reporting such as securities regulators.

Our tools & solutions

We have a continuous innovation process to design and develop bespoke tools and solutions that support our work and help us provide more value and better insights.

Our people

We have professionals dedicated to the analysis of emerging accounting and corporate reporting standards, familiar with regulatory requirements in different parts of the world and with extensive experience across different industries.

Members of our team meet regularly with policymakers, participate in industry working groups and collaborate as one global, integrated team to share knowledge and best practice, meaning we are well placed to be proactive in advising our clients on the forthcoming standards and their implications.



Rick Chan
Partner - Head of Audit & Assurance
APAC
T: +65 6224 4022 EXT: 1263
rick.chan@mazars.com.sg



G. ArullPartner - Head of OMB Audit
T: +65 6224 4022 EXT: 1202
g.arull@mazars.com.sg



Keng Wei Lai Partner - Head of Valuations T: +65 6224 4022 EXT: 1304 keng-wei.lai@mazars.com.sg



Chee Tyan Tan
Partner - Audit & Assurance
T: +65 6224 4022 EXT: 1257
chee-tyan.tan@mazars.com.sg



Chee Keong Ooi
Partner - Audit & Assurance
T: +65 6224 4022 EXT: 1264
chee-keong.ooi@mazars.com.sg



Siew Eng Quek
Partner - Quality & Compliance
T: +65 6224 4022 EXT: 1345
siew-eng.quek@mazars.com.sg



Narissa Chen
Partner - Technical, Training & Talent
T: +65 6224 4022 EXT: 1255
narissa.chen@mazars.com.sg

Mazars is an internationally integrated partnership, specialising in audit, accountancy, advisory, tax and legal services*. Operating in over 90 countries and territories around the world, we draw on the expertise of 40,400 professionals – 24,400 in Mazars' integrated partnership and 16,000 via the Mazars North America Alliance – to assist clients of all sizes at every stage in their development.

www.mazars.sg



^{*}where permitted under applicable country laws.