

Rödl & Partner

DEVELOPING STRATEGIES

AUDIT & ASSURANCE IN HONG KONG

TAX CONSULTANTS | AUDITORS



INCREASING SUCCESS

“The proper company audit is the cornerstone of successful corporate governance. In addition to the legally required reporting to achieve successful business engagement in Hong Kong (S.A.R.), our local auditors will assist tax planning and provision of management advisory in relation to your operations.”

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Our risk-oriented audit approach the added value for your business

With the risk-oriented approach adopted in our modern audit firm, we are able to offer comprehensive, high-quality and forward-looking audit services. In doing so, we aspire to add value to the business of our clients every step of the way. As well as obtaining a clear understanding of the economic situation of your company, we also want to know the risks your business might encounter in the future. Our professional services for your business meet the highest local and international standards.

Your point of contact for the successful management of your Hong Kong subsidiaries

Our audit teams are put together to meet your needs not only in terms of language (Cantonese, Mandarin, English) but also in terms of professional skills (Hong Kong GAAP, IFRS, HGB). In addition to the expert assistance, our team members can help you navigate cross-cultural differences, e.g. during meetings or negotiations.

All services provided by our auditor and tax specialists are handled under Roedl and Partner CPA Limited.

Understanding the business		Profitability	
		Advisory Service	
Legal objectives		Expert opinions on the management's assessment of the company situation (preliminary reporting)	Findings regarding the overall assertions from financial statements
Assessment of the correctness of <ul style="list-style-type: none"> - accounting - annual financial statements - management reports 	Exercise of the duty to report <ul style="list-style-type: none"> - identified inaccuracies and non-compliance - circumstances bearing risk to the company's existence - serious non-compliance committed by directors or employees 	Assessment of the actual economic situation	
		Quality	

Our services:

AUDITS OF ANNUAL FINANCIAL STATEMENTS

- Statutory audits of separate and consolidated financial statements based on the requirements of the Hong Kong Companies Ordinance

ACCOUNTING AND REPORTING

- Development and review of accounting policies and accounting manuals
- Planning, implementation and optimisation of financial reporting procedures
- Advising complex business transactions in accordance with relevant accounting standards
- Assisting in preparation of consolidated financial statements

ASSURANCE SERVICES

- Forecasts and Budgeting
- Financial / Tax Due Diligence on mergers and acquisitions
- Fraud Examination
- Analysis and assessment of internal controls



Our team

Our team consists of Hong Kong professionally qualified auditors and audit staff. All of them have many years of experience in auditing financial statements of companies or groups with different sizes and industries. Our flexible structure enables us to provide each client with an individually selected team of audit staff led by an experienced auditor who has personal and overall responsibilities for the performance of the audit engagement. Quality, responsibility, integrity, independence and objectivity are the attributes that characterise the work of our expert teams.

In acting as auditors, we perform work in accordance with Hong Kong Standards on Auditing (“HKSA’s”), which are equivalent to International Standards on Auditing (IASs) based on risk-oriented audit approach. This requires understanding the business processes of each client and its economic and legal environment, and involves the ability to identify risk factors connected with the audit. As a result of our work, we perform efficient audit process, which is based on effective communication with clients, with the aim to expressing an audit opinion on financial statements based on statutory requirements and/or special requests of clients.



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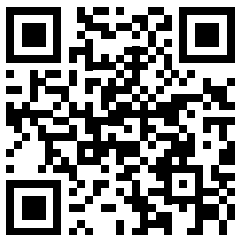
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About us

Rödl & Partner – The agile caring partner for Mittelstand shaped world market leaders

www.roedl.com/about-us





Visit us!
www.roedl.com/hong-kong

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