“The proper company audit is the cornerstone of successful governance. In addition to the legally required reporting, it enables reliable forecasting. For your successful business engagement in China, our local auditors will assist you with their extensive know-how. Furthermore, interdisciplinary teams of attorneys at law, tax and management consultants will advise you on all other issues relating to the planning and implementation of your business venture.”
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 you more than a mere audit of the correctness of your accounts.

We 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 national and international standards.

Your point of contact for the successful management of your Chinese subsidiaries

Our audit teams are put together to meet your needs not only in terms of language (German, Mandarin, English) but also in terms of professional skills (China 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. One of our core competencies is the cross-border integration in newly acquired or established foreign companies.

All services provided by our legal, tax, management consulting and audit specialists working on your project are handled under one roof.
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Our services:

STATUTORY AUDITS OF ANNUAL FINANCIAL STATEMENTS AND SPECIAL AUDITS

- Audits of separate and consolidated financial statements
- Foreign currency inspection
- Capital contribution inspection
- Periodic audits of the correctness of business accounting

VOLUNTARY AUDITS

- Full audits and limited reviews of annual financial statements and other financial information
- Agreed-upon procedures
- Audits of interim accounting statements for internal and external information purposes

ACCOUNTING AND REPORTING

- Organisation and optimisation of accounting
- Development and review of charts of accounts, accounting policies and accounting manuals
- Planning, implementation and optimisation of reporting and budgeting systems
- Solutions for complex business transactions
- Preparation of separate and consolidated financial statements

ASSURANCE SERVICES

- Forecasts and Budgeting
- Financial/Tax Due Diligence
- Fraud Examination
- Analysis and assessment of internal controls
Our team consists of Chinese and German auditors and audit assistants, all of whom have many years of experience in auditing separate and consolidated financial statements of companies of all sizes and in all industries. Our flexible structure enables us to provide each client with an individually selected team of consultants led by an experienced auditor who is personally and overall responsible for the performance of your engagement. Quality, responsibility, integrity, independence and objectivity are the attributes that characterise the work of our expert teams.

In our work as auditors, we rely on International Accounting Standards (IASs) as much as we do on our risk-oriented audit approach. This requires understanding the business processes of your company and its economic and legal environment, and involves the ability to identify risk factors. As the result of our work, we guarantee an extremely efficient accounting audit process, which is based, above all, on effective communication with the client, and whose aim is to provide shareholders, managing directors, CFOs, controllers, internal auditors and reviewers, and other financial reporting officers with comprehensive documentation and valuable recommendations.

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About us

As attorneys, tax advisers, management and IT consultants and auditors, we are present with 111 own offices in 50 countries. Worldwide, our clients trust our 4,900 colleagues. The history of Rödl & Partner goes back to its foundation as a solo practice in 1977 in Nuremberg. Our aspiration to be on hand wherever our internationally-active clients are led to the establishment of our first, own offices, commencing with Central and Eastern Europe in 1991. Alongside market entry in Asia in 1994, the opening of offices in further strategic locations followed, in Western and Northern Europe in 1998, USA in 2000, South America in 2005 and Africa in 2008.

Our success has always been based on the success of our German clients: Rödl & Partner is always there where its clients see the potential for their business engagement. Rather than create an artificial network of franchises or affiliates, we have chosen to set up our own offices and rely on close, multidisciplinary and cross-border collaboration among our colleagues. As a result, Rödl & Partner stands for international expertise from a single source.

Our conviction is driven by our entrepreneurial spirit that we share with many, but especially German family-owned companies. They appreciate personal service and value an advisor they see eye to eye with.

Our ‘one face to the client’ approach sets us apart from the rest. Our clients have a designated contact person who ensures that the complete range of Rödl & Partner services is optimally employed to the client's benefit. The ‘caretaker’ is always close at hand; they identify the client’s needs and points to be resolved. The ‘caretaker’ is naturally also the main contact person in critical situations.

We also stand out through our corporate philosophy and client care, which is based on mutual trust and long-term orientation. We rely on renowned specialists who think in an interdisciplinary manner, since the needs and projects of our clients cannot be separated into individual professional disciplines. Our one-stop-shop concept is based on a balance of expertise across the individual service lines, combining them seamlessly in multidisciplinary teams.
WHAT SETS US APART

Rödl & Partner is not a collection of accountants, auditors, attorneys, management and tax consultants working in parallel. We work together, closely interlinked across all service lines. We think from a market perspective, from a client’s perspective, where a project team possesses all the capabilities to be successful and to realise the client’s goals. Our interdisciplinary approach is not unique, nor is our global reach or our particularly strong presence among family businesses. It is the combination that cannot be found anywhere else – a firm that is devoted to comprehensively supporting German businesses, wherever in the world they might be.
Visit us!
www.roedl.com/china

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Rödl & Partner China