

## **AMH Audit Services**

### **Audit and assurance**

Audit of financial statements prepared under IFRS and US GAAP  
Review of financial statements  
Review of interim financial information  
Agreed-upon procedures  
Compilation of financial statements  
Other assurance engagements

### **Advisory**

#### **Accounting**

Ongoing accounting outsourcing under IFRS and US GAAP  
Preparation of financial reports under IFRS and US GAAP  
Accounting advisory  
Accounting policy formation  
Set up of accounting system and relevant chart of accounts  
Corporate reporting improvement  
Independent controls and systems process assurance  
Independent expert opinions  
Accounting valuations

#### **Business**

Financial due diligence  
Modelling and business planning  
Strategy and operations  
Corporate finance and development  
Internal audit services  
Human resources  
IT services  
Marketing services  
Governance, risk and compliance  
Assistance on capital market transactions

#### **Tax**

Ongoing tax outsourcing  
Tax accounting and risk advisory  
Tax policy formation  
Tax planning  
Corporate tax advisory and compliance  
Withholding tax advisory and compliance  
Income tax  
Indirect taxes  
Customs and international trade  
Other tax advisory

#### **Legal**

Registration of legal entities  
Legal advise on Civil code  
Legal advise on business legislation