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The certification of their financial statements by a Statutory Auditor is a legal obligation for many companies, as well as being voluntarily sought by many types of entities (i.e. associations governed by the Law of 1901, economic interest groups etc.). Our clients are of all sizes and operate across all sectors of activity.

Our audit work consists in:

- Familiarising ourselves with your company,
- Understanding and assessing your organisation, internal procedures, environment, business and human resources,
- Establishing a work schedule after having identified the risk areas and setting the materiality thresholds,
- Allocating the cycles to be controlled by the various auditors (where several),
- Carrying out physical controls (stocktaking, inventory of fixed assets, etc.),
- Obtaining direct confirmations from third parties (customers, suppliers, banks, lawyers),
- Carrying out an analytical review of the profit and loss accounts,
- Verifying the most significant accounts by a survey approach,
- Issuing a certification report outlining our assignment, approach, any observations and our findings.