

Audit and Assurance

Delivering business improvements beyond compliance

The Nexia Audit and Assurance team delivers business improvements beyond statutory obligation and compliance. In identifying opportunities to enhance performance and profitability, we add value to your business – and that is what sets us apart.

Fulfilling your statutory requirements is essential. But at Nexia we offer you more. Our audit commitment is based on a complete understanding of you and your business - your industry, your operating environment, your corporate goals, accounting systems and most importantly, your people.

Our experience and insight means we can develop targeted audit plans specific to your business needs. It also means we can focus on new opportunities and dynamic solutions to enhance performance and profitability.

An independent audit enhances the reliability and credibility of information provided to owners, investors and lenders. In analysing business results and identifying risks and new opportunities, our rigorous processes guarantee we will add value to your business far beyond the financial statements.

Nexia's Audit team has extensive experience working across a range of industries and business structures, including ASX listed companies,

unlisted public companies, large proprietary companies, subsidiaries of foreign corporations, public sector organisations and not-for-profit entities. Combined with a depth of expert advice and assistance from other specialist teams within the Nexia group we can provide the integrated solutions you need for your peace of mind.

Our Audit and Assurance team delivers a full range of service offerings including:

- External audits
- Internal audits
- Compliance audits
- Risk management
- Process improvement
- Trust account audits
- AIFRS advice
- Australian Financial Services Licence audit
- Risk evaluation and management
- Government grant advice and acquittal audits
- Financial statement preparation
- Due diligence
- Agreed upon procedure engagements

For more information about our comprehensive Audit and Assurance services, please contact a member of our team.

Australia

Adelaide

Jamie Dreckow
jdreckow@nexiaem.com.au
+61 8 8139 1165

Brisbane

Nigel Bamford
nbamford@nexiabrisbane.com.au
+61 7 3229 2022

Canberra

Garry Murphy
gmurphy@nexiacanberra.com.au
+61 2 6279 5400

Darwin

Noel Clifford
nclifford@nexiaem.com.au
+61 8 8981 5585

Melbourne

Geoff Parker
gparker@nexiamelbourne.com.au
+ 61 3 8613 8888

Perth

Amar Nathwani
amar.nathwani@nexiaperth.com.au
+61 8 9463 2463

Sydney

Andrew Hoffmann
ahoffmann@nexiasydney.com.au
+ 61 2 9251 4600

New Zealand

Christchurch

Jane Jackman
jjackman@nexiachch.co.nz
+64 3 379 0829

www.nexia.com.au