

# Audit and Assurance

## Delivering quality audit and assurance

We know that every business is unique, with its own set of challenges and goals. That's why, at Nexia Edwards Marshall, we take a personalised approach to our services. Your dedicated, partner-led team will work closely with you to understand your operations and tailor a service plan that best suits your needs, addresses your risks, and meets all statutory requirements.

Our approach emphasises communication and risk assessment throughout the audit process. We go beyond a typical external audit by focusing on areas specific to your business and data mining techniques to gain a deeper understanding of your operations.

We're committed to providing a high-quality service and continuous monitoring to ensure that our service plan meets your requirements.

## Our clients

- ASX listed companies
- Australian financial services licensees
- Public sector organisations
- Large proprietary companies
- Subsidiaries of foreign corporations
- Unlisted public companies
- For-Purpose (Not-for-profit) entities

We are proactive and responsive, giving you confidence that our approach to your audit will be transparent, accurate, insightful and mitigate risk.

## Services

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

## The specialists you need

We ensure a thorough understanding of each individual business, including the sector, operations, goals, systems and team. We tailor a service plan that best suits each businesses needs, addresses risks, and not only meets statutory obligations but adds value to the business far beyond the financial statements.

We're a top 15 global network, in over 120 countries and offer over 30 sector and service specialties, from property and construction, healthcare, professional services and many more.



## Who we are

Nexia Edwards Marshall is your dedicated finance and advisory business partner. We offer a customised approach, personalised advice, and sector insights that support your business achieve its goals.

Leveraging a global network of over 600 offices, we possess the capabilities and in-depth knowledge to guide you through intricate business complexities, all with the peace of mind knowing that you are fulfilling your statutory requirements.

## Why Nexia Edwards Marshall

### Our global network

Nexia offers advisory, tax and audit services worldwide. When you choose Nexia, you get a more responsive, more personal, partner-led service.

**\$2.9bn**

Fee income for 2023

**26,149**

People worldwide

**624**

Offices globally

**123**

Countries

### We'll get you there

We're a top 15 global network, already on the ground in over 120 countries, and have offices in every mainland state and territory in Australia.

### A culture of success

We hire a diverse range of individuals with the ability to ask the right questions, listen actively and analyse deeply to spot missed opportunities.

### The specialists you need

We offer over 30 sector and service specialties, from property and construction, healthcare, professional services and many more.

### Ready for what's next

We equip our team with the vital skills to thrive in tomorrow's world, so we can guide you to success, no matter what this looks like.

## Contact us

Contact your Nexia Edwards Marshall Advisor to discuss how we can help you and your business.



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**Advisory. Tax. Audit.**

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