



# Auditing/ Assurance

We support organizations in developing the trust and credibility that the shareholders and markets demand



## Statutory Auditing and External Auditing

We add value by building trust in society through knowledge and expertise.

## Assurance Reports - RAS

ISAE 3402  
SSAE 18 (SOC1-SOC2-SOC3)  
ISAE 3000

### ISAE 3402

- International Standard on Assurance Engagements 4302.
- Published by the International Auditing and Assurance Standards Board (IAASB).
- Supported by the International Federation of Accountants (IFAC).

### SSAE18 (SOC1-SOC2-SOC3)

- Statement on Standards for Attestation Engagements 18.
- For organizations which corporate bodies are in the US, listed in the New York Stock Market.

### ISAE 3000

- Assurance works other than auditing or reviews of historical financial reports.
- Published by the International Auditing and Assurance Standards Board (IAASB).
- Supported by the International Federation of Accountants (IFAC).

## Expanded Assurance

- ✓ Assurance Engagement
- ✓ Special audits on financial reports.
- ✓ Concession processes review engagements.
- ✓ Accounting expert reports.
- ✓ Engagements under agreements.

## Capital Markets

- Support in the process for IPO Readiness.
- Review of the issuing of bonds and shares in local and foreign markets.

144 – A	Bonds in at BVC	S1	S3
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- Review of documents to be filed before the SEC.

10 – K (Domestic Filers)	10 – Q (Domestic Filers)	20 F (FPIs)
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## International Financial Reporting Standards (IFRS)



Diagnosis and implementation of IFRS and the US Generally Accepted Accounting Principles (US GAAP).



Verification of the conclusions made when adopting international standards and accounting policies.



Complex transactions and accounting matters, adoption of new standards and anticipation before standards under development and for newly issued technical concepts.



Find more about our service portfolio here