pwc Isla Lipana & Co.

Building trust through resilience

Over 100 years of professional services experience in the Philippines

At PwC, our purpose is to build trust in society and solve important problems. With 360,000+ people across 136 countries, we deliver quality in assurance, advisory, and tax services. Learn more at www.pwc.com.

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Isla Lipana & Co. is PwC in the Philippines

Among the auditing firms in the Philippines, we have the longest affiliation with a major global accounting firm that dates back to 1958. Established in 1922, we became a member firm of the Price Waterhouse Worldwide Organization in 1973.On 1 July 1998, the merger of two venerable firms—Price Waterhouse and Coopers & Lybrand—created PwC.

Affiliate member firms are PricewaterhouseCoopers Consulting Services Philippines Co. Ltd. Inc., Cabrera & Company, PricewaterhouseCoopers Business Services Philippines Co., Ltd., and PricewaterhouseCoopers Services.

Manage risk to build resilience and protect value

Risk is all around us. But if you don't take risks, you don't progress. We help you reframe risk as an opportunity, powering growth and protecting value in a competitive business landscape.

Risk fuels growth. But today it moves faster, hides in complexity and touches every part of how businesses operate. We combine advanced technology, deep industry knowledge and diverse expertise to help you respond decisively, uncover new angles for growth and strengthen your ability to adapt over time.

Internal Audit

We help organizations establish, transform, and deliver strategically focused Internal Audit functions that go beyond traditional assurance. By leveraging innovative technologies, flexible delivery models, and deep industry expertise, we enable organizations to proactively address emerging risks, strengthen governance, and deliver meaningful insights that drive business value and stakeholder confidence.

ESG Assurance

From a regulatory perspective, activity and standards from around the globe — including the Securities and Exchange Commission (SEC), Corporate Sustainability Reporting Directive share reliable information, also referred to as investor-grade reporting. Companies looking to lead in this space will need a strong reputation grounded in trusted and assured reporting. Independent assurance is more critical today than ever. Our team is here to help you turn ESG reporting — and verified data — into a business advantage. (CSRD), and

International Sustainability Standards Board (ISSB) — are calling for more transparency. There's also been increasing pressure on companies from investors, boards, and consumers to share reliable information, also referred to as investor-grade reporting. Companies looking to lead in this space will need a strong reputation grounded in trusted and assured reporting. Independent assurance is more critical today than ever. Our team is here to help you turn ESG reporting — and verified data — into a business advantage.

Enterprise Risk & Controls

Build, enhance, automate and test risk and control systems and processes to help anticipate and avoid hazards, build resilience, and obtain confidence to manage risk and move forward.

Fraud and Compliance

We perform thorough examinations of the threats to your organization's viability to provide you with the protection you need to build a sustainable operation and safeguard your brand. We help you meet your challenges proactively and effectively with the help of our deep, reliable investigative experience and proven reputation for guiding businesses leaders toward intelligent, informed decisions.

Data Analytics and Governance

Unlock the power of your data to enhance decision-making, strengthen controls, and drive operational efficiency. We combine advanced analytics with deep domain expertise to support your governance, audit, and reporting needs.

Enterprise Technology and Digital Solutions

Implement, optimise and secure enterprise technologies, including AI, to help improve risk management, transform processes, streamline controls, and obtain actionable insights from data.

Cyber and Data Privacy

As digital innovations continue to advance, so do technology and cyber risks. We can help you create sustainable solutions to protect your organization from risks such as cyber attacks and technology downtimes.

Workforce (People and Culture) Transformation

We can help you evaluate the existing structure, systems, and workflows within your organization with the aim of ensuring alignment between your organization's design and its strategic objectives, facilitating effective operation and growth.

Regulatory Risk based on BSP and AMLC Requirements

Our Regulatory Risk solutions help organizations navigate an evolving regulatory landscape through tailored compliance, governance, and reporting programs. Leveraging a risk-based approach, we help organizations meet regulatory expectations, strengthen governance frameworks, proactively manage emerging risks, and align compliance efforts with strategic business objectives to drive sustainable growth and resilience.

Cyber Managed Services

In an increasingly complex threat landscape, organizations require continuous cyber capabilities to safeguard critical assets and maintain business operations. Our Cyber Managed Services combine leading technologies, advanced intelligence, and specialized expertise to help organizations monitor, detect, and respond to cyber threats, strengthen resilience, and enable secure business growth.

To learn more, scan the QR code or go to:

www.pwc.com/ph/risk-assurance

www.pwc.com/ph/broader-assurance

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