

Audit Ready

Audit Ready is Opportunity Ready

The audit ready process is an essential and valuable step towards improving your business. When your business is ready and prepared for audit, it is prepared for new opportunities.

Being audit ready provides peace of mind. Knowing what to expect, understanding the process and ensuring all your financials and necessary documents are in order, can make all the difference – and that's where our audit ready solution adds value.

Our team is an experienced, dedicated group of specialists whose sole aim is to prepare your business for audit. All our services are partner-led, planned to create minimal interference to the running of your business and utilise flexible and risk sensitive techniques tailored to your individual needs.

Our goal is to understand your business, your industry and your operating environment.

In doing this we can assist your finance team in developing the most effective, tailored plan to ensure you are audit ready with minimal disruption to your business during the audit process.

Our Audit Ready service includes:

- Preparation of financial reports under A-IFRS and other reporting regimes
- Preparation of audit workpaper files
- Review or development of Unit Pricing models
- Assistance with AFSL audit conditions including the development of Cash Flow Option modelling and Net Tangible Asset models
- Performing a risk assessment and establishing a risk management process
- Preparing strategies to address any audit, taxation or accounting issues
- Providing technical opinions and position papers, including new accounting standards and financial reporting changes
- Providing valuations for inclusion in the financial report, including Share Based Payments and other items
- Identifying critical ASIC or other regulator hot spots and assist the organisation to address them
- Acting as a second opinion for management

For more information about our Audit Ready service, please contact a member of our team.

Australia

Adelaide

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

Brisbane

Ann-Maree Robertson
arobertson@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

Andrew Wehrens
awehehrens@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