



AUDIT

Quality, integrity and Independence: our principles

Audit

In nowadays current environment, credibility and veracity of financial information is key for business. Likewise, it is important to ascertain that the internal control mechanisms to which all operations are solid and trustworthy.

It is essential that the policies of management have been established considering the risks of the business. That is why our main objective is to provide certainty to our clients through our services.

Our Audit branch has the purpose to provide our clients the confidence to make important decisions on reliable important decisions, given our work is based on the following principles:

Quality in our methodology

Integrity of our team

Independence of our professional assessment

Compliance with these principles allows us to have a broad understanding of the business and its policies, permitting us to provide our recommendations during and at the end of our assessment, identifying opportunities of improvement.



Our Services

- Audit of Financial Statements for financial purposes
- Audit of Financial Statements for tax purposes (SAT, IMSS, Infonavit, Mexico City and Mexico State's tax compliance)
- Conversion of Financial Statements
- Implementation of Specific Financial Information Regulations (D3, D4, C15)
- Implementation of IFRS
- Commissioner Reports
- Internal control
- Methods and Procedures
- Implementation of quality processes according to NIAS



Create synergy between experience and resources will lead us to meet our objectives; exploiting this synergy will create success.



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