



# STATUTORY AUDITORS

## CONTEXT

You want to be sure that your financial statements are accurate and comply with current regulations.

You want to secure the future prospects and health of your company.

You want an independent view that is essential for your company and its stakeholders.

**OUR MISSION** is to ensure the security of your business, taking into account its own organisation as well as its environment.

We offer you independent and objective assurance on the reliability and transparency of your financial information, while helping you to identify risks and opportunities for improvement. As a trusted third party, we enhance the quality of your financial communications.

**OUR APPROACH** in close collaboration with you and according to your needs, we use a rigorous methodology that enables us to deploy operational solutions:

- Working within a legal framework: the statutory auditor's mission is governed by the French Commercial Code.
- Involvement of a specialised team
- Use of tools dedicated to statutory auditing to simplify the audit process while complying with the highest quality standards

**OUR ADDED VALUE** is based on our knowledge of the business world and our ability to go further by taking into account the non-financial issues and challenges facing your business. We can provide you with concrete, operational recommendations to improve your overall performance.



#### **A local approach to your operational challenges**

A rigorous, structured service shared with you to ensure a high-performance approach. Depending on your needs, we can work on your premises or in our offices.



#### **Quality, ethics, confidentiality**

We are committed to ensuring that these principles are respected and that we are totally independent.



#### **More than just figures**

Value-added reporting, ongoing technical and regulatory monitoring to anticipate and prepare for change



#### **A multidisciplinary ecosystem**

Our organisation is part of a rich and diverse ecosystem that directly benefits all our stakeholders, and in particular our customers.



#### **A resolutely digital approach**

The information systems that underpin our financial reporting are quickly taken on board by our staff.



**Measure.** The aim is to measure the company's overall performance by including non-financial aspects. Relevant measurement requires method, reliability and integrity.

**Act.** The right measure authorises the right action.

**Transform.** Because we measured and acted at the right time, in the right tempo, in the right direction, transformation can happen.

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