

## Using Audit and Assurance Services to enhance your business or organisation

Sinclair Wilson's Audit Service Division comprises two core areas, being the completion of Statutory Audits and the involvement in Management and System Reviews. Both provide value added outcomes essential to improving the corporate governance of your entity.



## Sinclair Wilson Audit & Assurance Services



**Sinclair Wilson's Audit and Assurance Division provides a vast number of services to our clients including;**

- Statutory Audits
- Self Managed Superannuation Fund Audits
- Internal Audits and Forensic Reviews
- External Audits
- Financial and Management Reporting
- Systems and Business Component Reviews
- Funding Audits and Acquittals
- Special purpose audits designed to meet your reporting needs

**Our client base encompasses a number of entity types, including;**

- Limited Public Company
- Large Proprietary Companies
- Small Proprietary Companies
- Companies Limited by Guarantee
- Co-Operatives
- Prescribed Incorporated Associations
- Incorporated Associations

**And across a broad spectrum of industries including;**

- Retail
- Manufacturing
- Primary Production
- Not for profit
- Education
- Financial Services
- Sporting
- Government Funded, and
- Service Organisations

In providing meaningful services to our clients, our staff seek to provide value added benefits which include a focus on feedback in deficiencies identified, and more importantly, recommendations for change in order to enhance an organisations systems, procedures and business effectiveness.

Our main focus with Statutory Audit clients is to provide assurance to shareholders and users surrounding regulatory and legislative requirements. Consequentially, the completion of the audit will provide clients with recommendations that will improve their financial control procedures, including aspects of record keeping and financial performance.

Internal Audit and Forensic Reviews comprise the assessment of an organisations;

- Structure
- Internal controls
- Systems
- Procedures and Policies

It is often beneficial for a professional external to the organisation to review these aspects and offer positive and practical changes to your organisation's financial and administrative processes. We are able to undertake our review for the organisation as a whole or on a modular basis such as receivables, purchasing, sales, administration, fixed asset control or payroll.

Sinclair Wilson's Audit and Assurance Division are also responsible for the Audit of over 400 self managed Australian Tax Office regulated superannuation funds. In undertaking these Audits specific reference is made to the compliance and fund responsibilities to be adhered to by the trustees of the superannuation funds.

**Why do you need our services?**

Sinclair Wilson's Audit and Assurance Division comprises both Partner and Staff with a wide breadth of experience in all aspects of Auditing, Accounting and Business Services. We take pride in fostering meaningful relationships with our clients so that clients are placed in a position to positively impact their own business or organisation. We aim to operate with integrity, credibility and independence.