DR. KITTL & PARTNER

TOP-Unternehmen NIEDERBAYERN

AUSGEZEICHNET TOP Steuerberater FOCUS-MONEY-TEST 2018

Deutschlands beste Wirtschaftsprüfer 2020/21 Mittelstand manager magazin beste-wirtschaftspruefer.de

AUDIT

QUALITY – EFFICIENCY – ADDED VALUE

We check your company from top to bottom to make sure it stays healthy and dynamic.

The quickening pace of globalisation in all markets is intensifying competition and raising demands on companies. To effectively manage companies, it is becoming increasingly important to know exactly where the strengths and levers for further growth lie. Our audit approach is based on ISA (International Standards on Auditing) and individually tailored to your needs and based on extensive knowledge of economic sectors, consistently producing valuable advice for the further advancement of your company.

→ FOR ADDITIONAL INFORMATION, VISIT KITTL-PARTNER.DE

OUR SERVICES

- Statutory and voluntary audits of annual and consolidated financial statements
- Audit of financial statements prepared in accordance with International Financial Reporting Standards (IFRS) and US-GAAP
- Review of financial statements and reporting packages
- Special audits
- Accounting advice (e.g. implementation of new IFRS standards)
- Implementation of an internal control system
- Establishment of an internal (group) reporting system
- Internal audit
- Corporate valuations
- Due diligence services
- Auditing services for M&A transactions
- Post-merger Integration
- Risk Management Systems
- Tax Compliance Management Systems
- Audits according to German Energy law (EEG, KWKG and KAV)
- ISAE 3402 (types 1 and 2) Audits
- Corporate Finance

SPECIAL SERVICE FEATURES

1. QUALITY AND EFFICIENCY IN THE EXECUTION OF AUDITS

We see our strengths in the quality and efficiency characterising our execution of audits, which is supported by innovative audit tools. We make use of e.g. digital data analysis software, and carry out digital account balance confirmations with the AUDITI platform. Direct access to our clients' ERP systems (including SAP) is increasingly reducing clients' workload.

2. CONTINUITY AND EXPERIENCE OF OUR AUDIT TEAMS

Our clients benefit from the stable composition of our teams and the professional expertise of our staff, who have broad experience and knowledge of various economic sectors. This allows us to quickly familiarise ourselves with different situations and the tasks our clients assign to us.

3. ADDED VALUE THROUGH ANALYSIS OF WEAK POINTS

One important result produced by every annual audit should be that any weaknesses in the company are exposed so that suggestions for improvements can be developed and implemented together with the client.

Thanks to our experience with clients from different business sectors and varying sizes (from small corporations to groups with a turnover of more than EUR 500 million), we are able to propose tried-and-tested solutions that can be swiftly implemented.

4. AUDITS OF MULTINATIONAL CORPORATIONS

With our internationally experienced staff, we carry out numerous audits of financial statements for multinational corporations as group auditors or as auditors of foreign subsidiaries. In our work, we are able to draw on a tried-and-proven network of partners in many countries. This means that our clients receive a reliable audit taking into account all country-specific requirements quickly and from a single source.

YOUR CONTACTS:

Prof. Dr. Herbert Kittl
Partner
German Public Auditor
Prof.Dr.Kittl@kittl-partner.de

Karl Schröder
Partner
German Public Auditor
Karl.Schroeder@kittl-partner.de

Andreas Schwarzhuber
Partner
German Public Auditor
Andreas.Schwarzhuber@kittl-partner.de