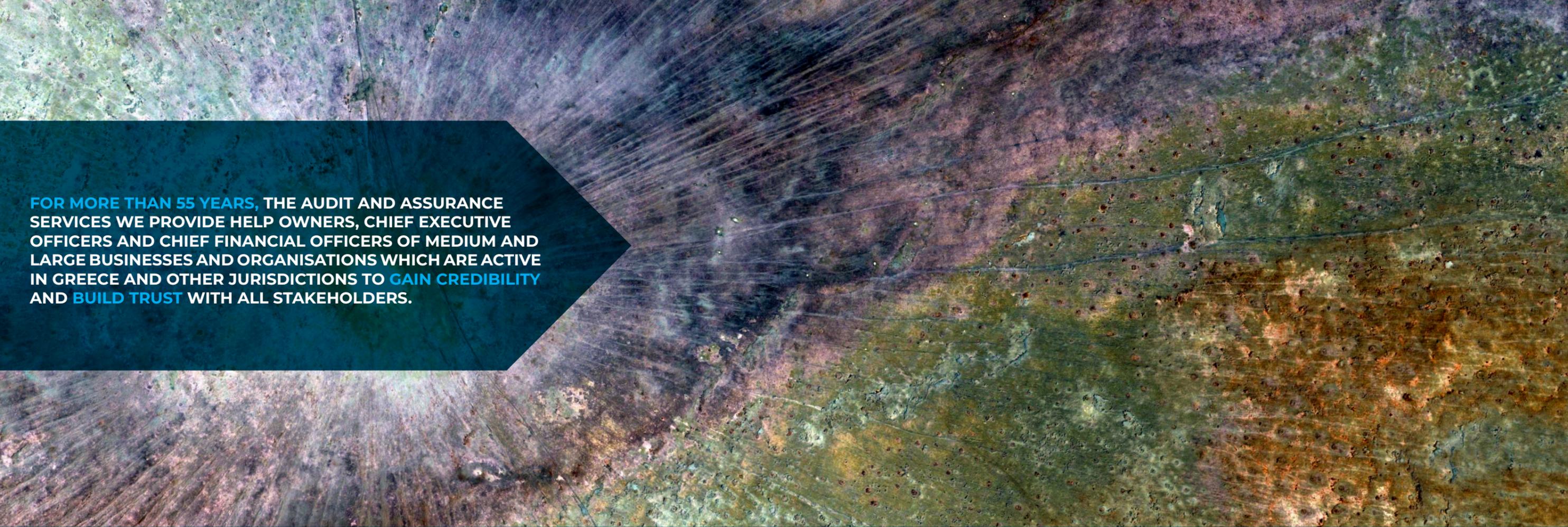




**MOORE**

# AUDIT AND ASSURANCE

**Building trust and credibility with all stakeholders**



**FOR MORE THAN 55 YEARS, THE AUDIT AND ASSURANCE SERVICES WE PROVIDE HELP OWNERS, CHIEF EXECUTIVE OFFICERS AND CHIEF FINANCIAL OFFICERS OF MEDIUM AND LARGE BUSINESSES AND ORGANISATIONS WHICH ARE ACTIVE IN GREECE AND OTHER JURISDICTIONS TO GAIN CREDIBILITY AND BUILD TRUST WITH ALL STAKEHOLDERS.**

## A CHANGING WORLD

We acknowledge the significance of audit and assurance services to fulfil business and compliance needs of clients.

This includes reporting requirements to banks, shareholders and capital markets that arise from the Securities and Exchange Commission in Greece, in the United States of America and elsewhere.

## HOW WE CAN HELP YOU

- Audits of financial statements prepared in accordance with International Financial Reporting Standards, Greek GAAP or US GAAP
- Assurance engagements on tax compliance
- Other assurance services (review, agreed upon procedures etc.)
- Preparation of financial information

### The benefits

Our audit and assurance services:

- Ensure the credibility of financial statements and other financial information of our clients.
- Build trust to stakeholders (financial institutions, capital markets, shareholders and other users) considering that the financial statements have been audited by an internationally recognised accountancy firm represented in more than 110 countries with a presence in Greece.

## WHY TRUST US

- We are the first international accountancy firm in Greece with a presence of more than 55 years.
- We are registered in the Public Accounting Oversight Board (PCAOB), the supervisory body of auditors of public interest companies in the US, which allows our firm to perform financial audits of listed companies on the US stock exchanges.
- Our experienced professionals (Partners and Managers) have personal involvement with the projects.
- Our people stay long with the firm; as a result they obtain a knowledge of clients' problems and develop long-term relationships with clients.
- There is a rapid response from Moore Global's affiliated offices in the US and other countries to the questions and needs of our clients, at no extra charge.
- We are specialised in a number of industries such as shipping, hotels and media.
- Our team consists of a large number of certified auditors.

## ABOUT MOORE GREECE

Moore Greece, an independent member of Moore Global, is an accounting and consulting firm specialising in shipping and other industries. Our wide range of services covers audit and assurance, tax, governance – risk and compliance, IT consulting, transactions and accounting outsourcing for corporations, family owned businesses and private individuals.

With over 120 professionals, deep knowledge and award winning proprietary tools, we can help clients improve efficiency and maximise profitability. By being the first international accounting firm in Greece with over 55 years of presence in the local market, we remain one of the most important and trustworthy firms in our industry.

## CONTACT US



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For more information, please visit:

[www.moore.gr](http://www.moore.gr)

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