



Working together internationally

UHY is a cohesive worldwide association of member firms providing accounting, tax and consultancy services across the globe. With offices in 242 major business centres in 76 countries, more than 7600 staff generate an aggregate income of US\$630 million (2009), ranking UHY International among the top 25 international audit, accounting and consultancy networks.

We work with you to ensure you achieve your objectives. Our internal audit clients include publicly listed companies, privately owned businesses and not-for-profit and public organisations. We tailor our services to suit your culture. We share your aspirations and deliver customised, timely advice to help you make the right business decisions.

Internal audit effort is significantly driven by your expectations and business objectives. Unlike an external audit function, each client directs our internal audit effort - our focus could be directed to internal controls, regulatory compliance, process improvement, or recoveries from contractors, sub-contractors or vendors. High level risk assessment and strategic internal audit plans include:

- Management financial reporting
- Review of cash receipting, services billing and collection systems
- Outsourced maintenance contract performance reporting and management systems
- Process review and documentation for purchasing, payment and service delivery system
- Payroll and personnel systems, salary packaging and fringe benefits tax reviews
- Internal business unit budgeting, reporting and management system including non-financial performance reporting
- Post fraud review of systems and cultural change
- Tender probity reviews
- Transition to new accounting and financial management systems
- Overview strategic business interruption plans
- In-house internal audit projects and strategic plans in the context of external audit
- Participation in external tender evaluations
- Due diligence reviews

Our member firms offer specialist sector and country knowledge of the same high quality professional standards, our internal audit specialists, locations and contact details are listed overleaf:

Contact one of our Internal Audit specialists:

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About UHY International

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UHY is a full member of the Forum of Firms, an association of international networks of accounting firms. For additional information on the Forum of Firms, visit www.ifac.org/Forum_of_Firms

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