



# Audit brochure

Forvis Mazars in Thailand

**forvis  
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# Who we are

## Forvis Mazars at a glance

**Forvis Mazars is a leading global professional services network operating under a single brand with just two members: Forvis Mazars, LLP in the United States and Forvis Mazars Group SC, an internationally integrated partnership operating in more than 100 countries and territories.**

With a legacy spanning more than 100 years, Forvis Mazars is a natural extension of each firm's heritage. At our core is our commitment to providing a different perspective and an unmatched client experience that feels right, personal, and natural. As a network of just two firms, we respect and reflect the range of perspectives, knowledge and local understanding of our people and clients. We take the time to listen to deliver consistent audit & assurance, tax, advisory and consulting services worldwide.

We nurture a deep understanding of our clients' industries, delivering greater insight, deeper specialism, and tailored solutions through people who listen to understand, are responsive, and consult with a purpose to deliver value.

Forvis Mazars is built to deliver robust, nuanced, and individual answers for our clients. Global to see the big picture and local to understand it. We provide advice that builds our clients' confidence and prepares them for what's next.

Combined we are:

- \$5bn combined revenue (2023)
- 100+ combined countries and territories
- 400+ combined offices & locations
- 1,800+ combined partners
- 40,000+ combined team members

Audit brochure



Forvis Mazars

## Who we are

### Our audit team

**The increase in demand for reliable financial information has put audit and assurance services in the spotlight in recent times. Here at Forvis Mazars, our main aim is to give our clients a clear insight into their corporate strategy, business processes and financial reports. We provide a range of audit, reporting, corporate governance and risk management services.**

Forvis Mazars has raised the bar when it comes to quality as we know how important reliable information is. So, we will help you manage your operational and financial risks in Thailand and make sure that the processes within your organisation run more efficiently. Mazars is here to support you and help you make the right business decisions.

Forvis Mazars is well recognised internationally and we have experience across a range of industries.

A financial audit is all about producing trustworthy financial information, but at Forvis Mazars we go beyond simply making sure that the figures add up. We advise you on the consistency and reliability of your financial information.

As well as looking at your financial statements, Forvis Mazars will help you improve the way that you produce and present economic and financial information to help you manage risks effectively. You will also be in a better position to make strategic decisions and have more.

“Our audit practice provides high quality financial audit and internal audit to our clients. Our team consists of Thai qualified CPAs and draws upon both the local and international experience and qualifications of the Partners of Forvis Mazars in Thailand.”



**Blake Dimsdale**  
Audit partner, Forvis Mazars, Thailand



## What we do

# Financial audit

**At Mazars, we believe audit is critical to the economic foundations of a fair and prosperous world. Audit has been, and remains, a profession at the heart of our business. We work for the public interest, and by caring about the organizations we audit and their stakeholders, we help to build sustainable businesses for the benefit of society as a whole.**

### Our approach

We work with a broad range of clients, from privately owned businesses to some of the largest corporations in the world. With specialist teams dedicated to key markets and across all industry sectors, we can provide the expertise you need. Engaging Forvis Mazars means that you will benefit from an integrated, cross-border team with a single point of contact.

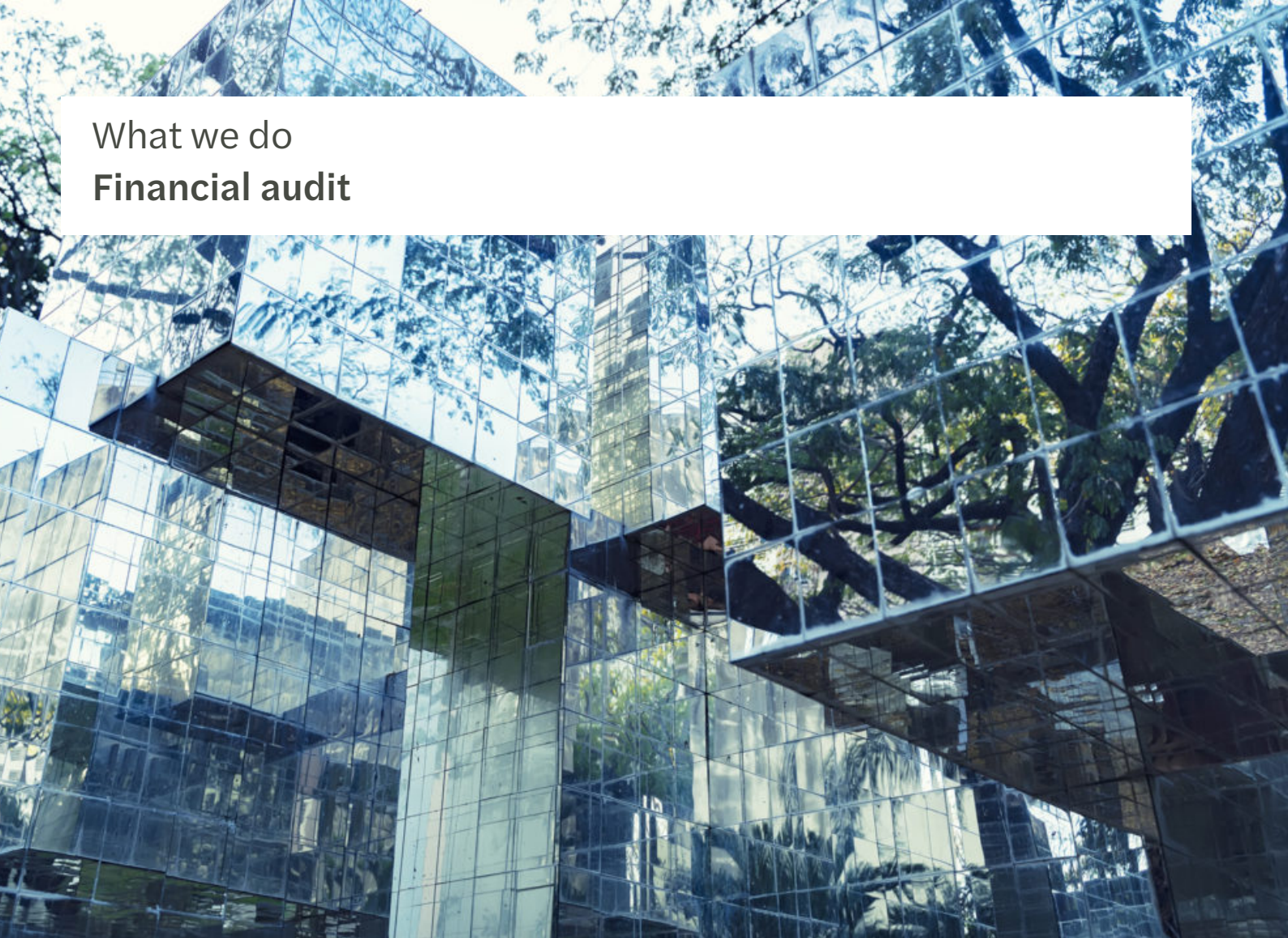
Providing a quality audit means delivering insight, promoting transparency and providing constructive challenge, which leads to enhancing trust in how organizations report to their stakeholders. But it does not stop there: a robust, independent audit contributes to building a dependable control and governance framework to help future-proof the organizations we audit.

We believe audit is first and foremost about people. We focus on building positive, effective relationships that build trust and deliver demonstrable value. Each Forvis Mazars audit is unique. We take the time to understand the business model, culture, and ecosystem of the audited company, and consider the needs of its stakeholders, tailoring the audit strategy

to the specific risks identified.

Starting with a careful transition, and then throughout the audit process, we are in constant dialogue with all relevant stakeholders with clear, pragmatic, and timely communication. We pride ourselves on our rigour, independence of thought, perseverance, and robustness. Supported by the latest technology, global methodology, and processes, we provide reliable, objective, and insightful judgements and opinions.

Forvis Mazars keeps developing its audit offering through continuously investing in people, processes, training, and technology. We have developed a suite of tools within Atlas, our global audit platform, to enable the delivery of consistent and efficient quality audits that deliver value. Our global audit innovation programme, 'Reinventing Audit', enables us to respond to the needs and interests of our clients identified through regular client surveys with this distinctive human-centric approach, tools, and programme, we deliver an augmented audit experience. One that goes beyond simple compliance and contributes to the development of sustainable businesses, economies, and societies.



## What we do

# Financial audit

### Our audit tools & solutions

We empower our auditors with enhanced skills, processes and tools to deliver more consistency, more efficiency, and more value to the market. Notably, Atlas, our bespoke, global audit platform has been designed to meet the needs of our integrated partnership and our international client base. It supports the sharing of knowledge and best practice and enable the delivery of seamless, integrated audits with multidirectional interaction between teams, facilitating the work of multi-skill and multi-jurisdiction teams.

We use data analytics in various audit areas such as journal entry testing, revenue recognition, and investments to better understand your business, assess your risks and deliver efficiencies that enable our teams to focus on the issues that really matter. Our secure client portal solutions promote two-way communication during the audit process such as progress reports and observations on controls.

### Our people

We are one, agile, integrated and collaborative team, across sectors, services and geographies. This means we combine specialist local knowledge with the international perspective that comes from being one single firm globally. We bring together the right people, with the right expertise, at the right time to provide seamless delivery.





## What we do

# Independent assurance & reviews

**At Forvis Mazars, we believe audit is critical to the economic foundations of a fair and prosperous world. Audit has been, and remains, a profession at the heart of our business. We work for the public interest, and by caring about the organizations we audit and their stakeholders, we help to build sustainable businesses for the benefit of society as a whole.**

### Our approach

We perform independent assurance engagements which offer expert opinions on different areas of business performance and information. These opinions meet the requirements of international professional standards, enhance credibility, and respond to the needs of stakeholders for greater transparency.


Forvis Mazars can perform a wide range of assurance reviews on diverse areas including:

- Internal controls, such as ISAE3402, SOC1 or SOC2;
- Human rights;
- Corporate culture;
- Data privacy or security;
- Fraud;
- Non-financial disclosures included in corporate reports in line with local regulatory requirements.

These enable organizations to:

- Meet regulatory requirements;
- Enhance stakeholder engagement through increased transparency, and gain competitive advantage with customers, investors, regulators, and other stakeholders;
- Improve external rating scores on ESG and other areas;
- Match transparency expectations set by competition; and
- Enhance internal decision-making processes with more accurate and reliable information.

We can work with you to help you identify what level of assurance fits your needs, the expectations of your stakeholders, and the requirements of relevant reporting frameworks.



## What we do

# Internal audit

**Every organization is unique – the approach and focus of its internal audit function should be tailored accordingly. We appreciate that a ‘one-size-fits-all’ approach does not work in reality.**

### Our approach

Forvis Mazars designs and runs internal audit programs in conjunction with company management in order to ensure that your business in Thailand has effective internal controls, that records are properly kept, and where applicable, that procedures are in accordance with corporate policy. Forvis Mazars also performs audits on management efficiency and on compliance with specific rules and regulations.

Organizations need to consider the most cost-efficient way of obtaining the required assurance of the effectiveness of key processes and controls. Forvis Mazars’ specialists provide sector-specific internal audit services on an outsourced basis, as well as on a co-sourced basis to suit an organization’s existing arrangements.

We regularly support our clients, offering them integrated solutions in the following areas:

- Fully outsourced services for risk-based internal audit integrating IT, operational, financial, and compliance perspectives;
- Co-sourced or supplementing existing internal audit teams with additional manpower;
- Development of risk-based internal audit strategies and audit plans;
- Review and improvement of internal controls (as well as IT controls);
- Development and assessment of risk management and governance functions;
- Regulatory compliance reviews and consultancy (such as the PDPA, GDPR, Sarbanes-Oxley (SOX), J-SOX and K-SOX);
- Internal audit for an initial public offering (IPO).
- External quality assessment (EQA) of the effectiveness of existing internal audit arrangements;
- Reviews of outsourced service providers;
- Advice and training on how to improve internal audit approaches and methodologies, especially in a technology-driven environment; and
- A ‘help desk’ for ad hoc internal audit, risk management, governance, and related queries.



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Forvis Mazars Global Limited is a leading global professional services network. The network operates under a single brand worldwide, with just two members: Forvis Mazars, LLP in the United States and Forvis Mazars Group SC, an internationally integrated partnership operating in over 100 countries and territories. Both member firms share a commitment to providing an unmatched client experience, delivering audit & assurance, tax, advisory and consulting services around the world. Together, our strategic vision strives to move our clients, people, industry and communities forward.

\*where permitted under applicable country law

Visit [www.forvismazars.com/th](http://www.forvismazars.com/th) to learn more.

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