



BDO CAMBODIA

Partnering with you through a rising and vibrant economy

▶ ABOUT BDO

BDO IS THE WORLD'S 5TH LARGEST PROFESSIONAL SERVICE FIRM

WITH WORLDWIDE STAFF STRENGTH OF CLOSE TO 74,000 PARTNERS AND ASSOCIATES

WORKING OUT OF 1,500 OFFICES ACROSS 162 COUNTRIES AND TERRITORIES

WE ARE WELL POISED TO DELIVER EXCEPTIONAL CLIENT SERVICE TO YOU

POPULATION

15.2 million

GDP

19.2 billion

(current US\$)

Source: All data in 2017, ASEAN Statistical Leaflet

ASEAN

BDO ASEAN comprises BDO member firms in all 10 ASEAN nations. With representation across the entire South East Asia, we are able to offer seamless cross-border services covering the full breadth and depth of **Audit & Assurance, Advisory, Tax and Business Services & Outsourcing** services regionally.

ICES NETWORK. AND STAFF STORIES, YOU.

BDO CAMBODIA

BDO Cambodia is an approved member firm of the Kampuchea Institute of Certified Public Accountants and Auditors (KICPAA).

We are one of the first three accounting firms approved by the Securities and Exchange Commission of Cambodia (SECC) as a professional accounting firm and independent auditor providing professional services in the securities sector in Cambodia.

In fact, we have successfully rendered professional services to the majority* of the companies now listed on the Cambodian Stock Exchange (CSX).

We are also an approved independent auditor of banks and financial institutions by the National Bank of Cambodia (NBC).

*as at January 2018

OUR SERVICE LINES

AUDIT & ASSURANCE

We have a knowledgeable and skilled audit team led by professionals who have in-depth knowledge and experience. We understand the challenging environment in which our clients operate and the need for continuous business confidence and we design our audit approach to meet our clients' needs, both in the aspect of regulatory and business requirements under which they function.

Our core areas of assurance services include:

- Audit and Other Attestation Services
- Agreed upon Procedures
- Reporting Accountants for IPOs
- IFRS / US GAAPs Reporting
- Review of Financial Statements

ADVISORY

CORPORATE FINANCE

Our specialist Corporate Finance team provides expert financial advice and knowledge to contribute to the success of our clients' projects. Our Corporate Finance advisory team provides an extensive range of services to both corporate and financial sector as well as the investment community.

Our spectrum of services include:

- Valuation Services
- Initial Public Offerings (IPOs)
- Mergers and Acquisitions (M&A)
- Corporate Restructuring

TRANSACTION SERVICES

Our Transaction Services team recognises the complexities of business deals and assists clients in the evaluation of business opportunities and the completion of successful transactions.

Our areas of expertise include:

- Acquisition Due Diligence
- Financial Modelling (including Model review)
- Financial Projections Review
- Vendor Assistance

RESTRUCTURING

Our team of Restructuring experts will assist troubled companies, their lenders, shareholders and other stakeholders whose businesses are facing financial crisis. We will ensure that the right approach is pursued, so that maximum financial returns can be achieved, quickly and efficiently.

Our areas of expertise include:

- Corporate Restructuring

FORENSIC

Business scandals have peppered the earlier part of this decade. Our team can help our clients deal with the uncertainty by providing reliable and insightful support as well as further value add by providing proactive risk reduction procedures and fraud deterrence engagements.

Our areas of sub-specialisation include:

- Forensic Accounting
- Forensic Technology

IT ADVISORY

Our IT Advisory team is committed to sharing the knowledge and best practices gained from years of experience of providing IT services. We understand the unique needs of our clients, and work with them to provide customised IT services using our methodologies and highly experienced staff.

Our IT Advisory combines technology, auditing and risk management processes, and methodologies with experienced professionals and industry experience.

Some of our core services include:

- Project Advisory
- Governance and Performance
- IT Attestation
- IT Internal Audit
- Enterprise Resource Planning (ERP)
- Security, Privacy and Continuity
- Sourcing Advisory
- Data Analytics

INTERNAL AUDIT SERVICES

Our Internal Audit Services professionals can help you align your internal audit function and capabilities with the needs of your entire organisation.

Our team works closely with our clients to assist with the achievement of strategic business objectives through improving the performance of their internal audit functions. Our professionals will work with the internal audit functions to manage higher expectations, conflicting demands and limited skilled resources.

Our spectrum of services include:

- Strategic Partnering and Co-sourcing
- Outsourcing
- Quality Assurance Reviews (QAR)

BUSINESS PROCESS OUTSOURCING (BPO)

Our specialist team assists to redefine back office operations by providing end-to-end outsourcing support to both local and international companies. Areas of function specific services offered include:

- Accounting and Preparation of Financial Statements
- Payroll Outsourcing
- Treasury Services

GOVERNANCE, RISK & COMPLIANCE SERVICES

Our Governance, Risk & Compliance Services practice helps clients achieve balance between reliable performance and continuous improvement by understanding and managing their business processes.

Our experienced professionals can help enhance the payback of your business process improvement initiatives in order to improve productivity and reduce cost, leverage new business models and technology, or avert risks within current operations.

Our spectrum of services include:

- Benchmarking of Corporate Governance practices
- Enterprise Risk Management (ERM) services
- Assistance with regulatory and legal compliance requirements
- Assessment of Anti-Fraud processes
- Establishment of platform or capability for continuous controls monitoring and continuous auditing

TAX & CORPORATE SERVICES

TAX

Our team of experienced tax professionals is focused on helping our clients navigate the tax landscape by providing them with effective tax solutions to support their commercial objectives.

We offer a practical, business-based perspective to assist in the crucial task of tax management and compliance in light of unprecedented increase in tax risks faced by organisations today, given enhanced business complexities underlined by continual changes in tax laws and regulatory expectations.

Our expertise includes providing specialist advice for key areas of tax such as:

- Tax Compliance
- Corporate Tax Advisory including Tax Structuring and Transfer Pricing
- Investment Venture Advisory
- Tax Audit and Investigation Advisory

CORPORATE SERVICES

We are an experienced provider of integrated business and corporate services. Our team advises and guides clients on enterprise-wide support services.

Our areas of expertise include:

- Incorporation of Companies
- Registration with Authorities
- Corporate Secretarial Services



► THE ADVANTAGES OF WORKING WITH BDO

OUR SERVICE CAPABILITIES COMBINE THE TECHNICAL DEPTH NORMALLY ASSOCIATED WITH SPECIALIST NICHE COMPANIES WITH THE SERVICE QUALITY OF LARGE PROFESSIONAL SERVICES FIRMS. YOU WILL ENJOY THE PERSONAL INVOLVEMENT AND ATTENTIVENESS OF A TRUSTED ADVISOR.

Here are the factors which set us apart:

- **Senior Staff Involvement**
We deploy personnel with the requisite experience, qualification and seniority on assignments and ensure that our senior level staff have extensive involvement on engagements and deliverables.
- **Wide Industry Experience**
Our specialists are experienced professionals with exposure to a wide range of industries. This means that our findings and recommendations are practical rather than theoretical.
- **Business Oriented & Client-focused**
We are business oriented and we customise our approach when addressing both your business and technical needs.
- **Open Communication & Tailored Solution**
We spend time understanding your requirements by encouraging on-going communications that enable us to obtain knowledge of your concerns. We will then tailor our solutions to promptly advise and address issues to provide you with the optimal outcome.
- **International Resources & Experience**
BDO international has specific methodologies and member firms around the world use parallel manuals and methods designed for consistent worldwide quality. Our experienced professionals draw on practical experience acquired through assignments both in Cambodia and overseas.
- **Values**
The firm values independence, integrity, trust and professionalism. These values serve as an ethical road map to guide our people as they approach each engagement.



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