



Taking a different view



MAZARS



## Embracing challenge

With around 400 people working at eight locations in Germany, we provide a seamless range of services in auditing as well as tax, business and legal consulting.

We see our mission as building a lasting relationship of trust with our clients – an enduring bond sealed by the MAZARS principle which combines two of our principal strengths. First, each of our clients is individually advised by a seasoned experienced dedicated contact. Second, we can draw on our global integrated partnership offering a wealth of advantages particularly to companies aiming for international expansion.

Besides your very own personal contact, our team of experts from a variety of fields are there to ensure you receive the best professional advice. They pool their specialist knowledge and mastermind the integrated solution that fits your needs – always guided by the principle that two heads are better than one. This hands-on approach is geared toward getting results and has proven effective at both national and international level. Whatever your plans, we'll embrace the challenge together.

MAZARS



## Personality makes the difference

We attach great importance to our corporate culture which is shaped by diversity, independent thinking and a strong commitment to serving our clients.

Each of our clients is assigned an expert personal consultant to attend to their every need. The professional qualification of our staff is a cornerstone of our work. Alongside a diverse array of accredited specialists, the percentage of certified professionals (auditors, tax consultants and lawyers) at MAZARS is therefore significantly higher than the industry average.

Yet in addition to this expert track record, our staff must above all demonstrate the necessary personal qualities which include open-mindedness, creativity and integrity. What does this mean for our clients? We take on responsibility in their best interest.

MAZARS



## Services overview

We have eight offices and a 400-plus workforce providing end-to-end services in Germany:

### Assurance

- Statutory and voluntary audit of financial statements
- Limited review
- Special audits
- Expert opinions
- Certification including software certificates
- Conversion to international accounting standards

### Internal audit, risk management and forensic services

- Support and completion of internal audits
- Analysis and optimization of internal control systems
- Support in regulatory compliance
- IT governance and IT security
- Forensic investigations
- Consulting and expert opinions on claims establishment and enforcement

### Transaction services

- Financial, tax and legal due diligence
- Transaction advisory services
- Carve-out
- Purchase price allocation

### Corporate finance

- Company valuation
- Valuation of tangible and intangible assets
- Impairment testing
- Advisory for financial structuring and financial modelling

### Restructuring

- Business process analysis
- Action plan development and implementation
- Temporary management
- Project controlling
- Moderation and mediation
- Legal advice

### Tax advice

- Structuring and reorganisation
- International tax, including transfer pricing
- Advice on financial market products
- Tax assessments and enforcement proceedings
- European tax law
- Private equity and real estate transactions

### Outsourcing

- Preparation of financial statements and tax declarations
- Payroll and financial accounting, including reporting
- Ongoing tax and business advisory
- Fund administration

### Legal advice

- M&A, change of corporate form and corporate law
- Real estate law
- Banking law and financing
- Litigation, arbitration and mediation

## Making connections count

International projects call for international expertise coupled with seamless services.

To properly safeguard your interests in the international arena, we draw on the support of our integrated global partnership with over 13,000 dedicated employees in more than 60 countries. Through our international partnership which is based on the principle of solidarity, MAZARS guarantees that all over the world our team acts in concert to further your objectives. What's more, to ensure that we are always poised to give you strong, professional backing wherever and whenever you need it, we bring our international connections to bear while securing the same high standards of quality and service to which you are already accustomed.

It goes without saying that your personal consultant remains your contact also in international projects, coordinating the work of experts who know the ins and outs of relevant markets and can tailor solutions to meet your practical requirements. The results of that work are compiled by your consultant and presented in concise form. This way, projects devised together with you at your home base can also be swiftly and seamlessly realised internationally. It is our constant aim to not only meet your expectations – but also to surpass them.



## Where to find us

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