

LEGAL AND STATUTORY AUDIT

Context

Our client is a building and real estate company, subsidiary of French entity listed on the Paris Stock Exchange. Based in Toulouse, they need to have a legal auditor used to deal with complex accounting and IFRS issues, as well as being used to deal with medium size entities.

Our Approach

Our audit team is specialised in medium size entities based in Midi-Pyrenees. We also have experts in IFRS accounting standards able to control their correct application.

Together with the management team, we have set up a recurring engagement:

- quarterly limited reviews validating the reporting sent to the parent company and used for public reporting to shareholders ;
- review of procedures and internal controls ;
- follow up of legal documents of the company;
- annual report on the company and its subsidiaries.

We also deal during our engagement with the relationship with the Group auditors.

Our added value

We have been able to demonstrate to management the efficiency and the comfort provided by a local legal auditor, combining availability to provide advice and control checks and expertise in IFRS and large groups' audits.

Choosing **OVALIS AUDIT & CONSEIL** as legal auditor is the guarantee that your auditors' team will be focused on delivering quality of service through high standards.

The same team leaders will be working with you during the 6-year legal engagement.

The expertise from the professionals of **OVALIS AUDIT & CONSEIL**, in audit and accounting procedures, for both medium and large size entities, will assure you of a standard and high quality of work throughout the engagement.

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