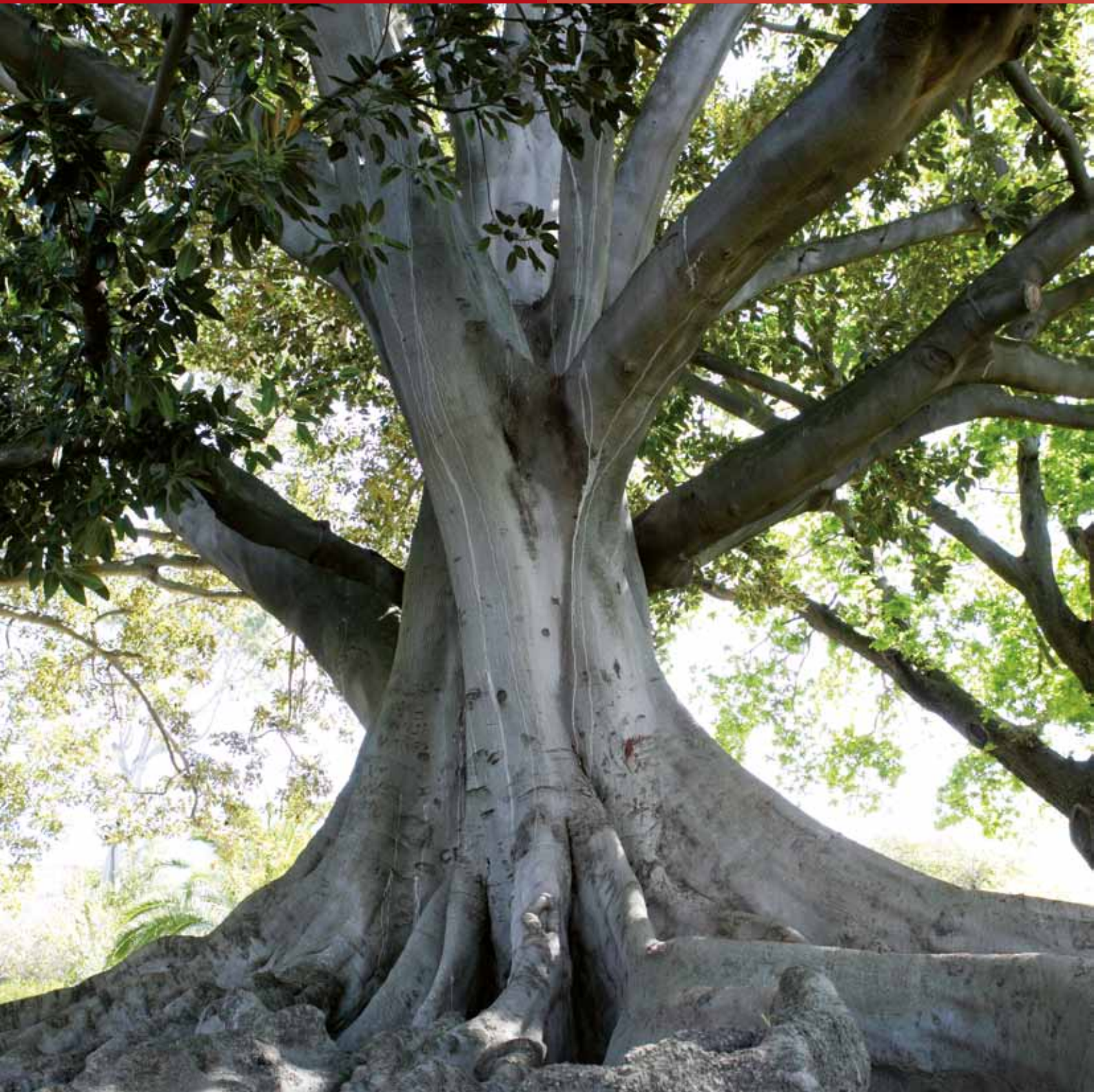


Mazars
in South Africa





“Value creation often comes from out-of-the-box thinking. This implies using the principle that anything is possible unless specifically forbidden rather than nothing is possible unless specifically allowed.”

HILTON SAVEN
Chairman

Mazars internationally

Mazars is a study in contrasts. As independent yet integrated practices, we're large enough to service international listed clients on a global basis, yet small enough to help small companies grow and prosper in their own environments.

Because our 13 000 staff operate in 68 countries, we speak a lot of different languages. But our strong sense of values and dedication to our clients is our common tongue. Of course, we're also completely fluent in the languages of audit, accounting, tax and advisory services, no matter where you find us.

Internationally, we're a founding member of Praxity, an alliance of 79 independent accounting firms that give us access to the skills and expertise of 28 000 professionals in 82 countries, all of whom are committed to the high ethical standards and technical skills our clients expect.

Mazars in South Africa

Here at home, Mazars is one of South Africa's oldest and most established firms. For over 70 years we've been looking after our clients with genuine care, an approach that has helped us evolve into the business we are today.

Our team of more than 700 talented professionals, managed by 65 Partners nationally, services a broad range of both public and private companies, non-profit organisations, public sector entities and, of course, individuals.



Although we are individuals,
we share the same DNA
across the world and
the same values of

integrity
responsibility
respect for individuals
cultural diversity
independence
continuity

This is the Mazars Way.

Mazars is an international, integrated and independent professional services firm specialising in audit, tax and advisory services.

Our vision

Mazars' vision is to make a difference to our clients, our teams and our communities by providing high-calibre services in a personal, principled and professional way.

Our clients

Our clients include listed and private companies, public interest organisations, owner-managed businesses, government organisations and high net-worth individuals.

Our commitment

Our commitment to our clients is to deliver truly tailored services and solutions based on our extensive and global experience. Because of our unique integrated model, we can provide high quality services wherever our clients are located. Moreover, our transversal and diverse teams are able to understand cross-cultural issues.

International focus

- With **13 000 employees** in **68 countries**
- Turnover of **€957 million**
- Audit more than **500 listed companies** on over 30 stock exchanges throughout the world

Local expertise

- More than **700 professionals** and **65 partners** in **8 offices**
- Ranked as one of the largest national audit firms
- Accredited with the JSE
- Represented in **21 African countries**

Assurance services

In today's complex, fast moving economy, we appreciate the many challenges you face in your business environment. While we have a range of professional solutions, what really matters is how they add value to you, our client.

Whether you require a statutory audit, voluntary audit or an independent review, Mazars has the knowledge and expertise to make the process as smooth and efficient as possible. We aim to add value to your business, whilst meeting all of the regulatory and legal requirements that make the process so complex and demanding.

Adding value

We believe your audit should be about more than fulfilling regulatory obligations. It's an opportunity to re-assess your business, so we make a point of adding value to your audit through lateral thinking and practical commercial insight.

Global reach

If your audit requirements extend over national borders we provide an integrated service, deploying cross-border teams under a single managing partner, ensuring the same levels of service and continuity that you experience locally.

Strong relationships

We know that productive relationships grow from clear communication based on honesty and empathy. In the audit space, consistency is key so that the experiences gained from year to year aren't lost. At Mazars, we endeavour to keep your audit team consistent and to manage succession in a responsible way so that the flow of knowledge is always seamless.

Whatever your size, wherever you are, we help you meet your legal reporting requirements in a wide variety of sectors from small trading companies through to highly regulated industries such as pension funds and medical aid providers.



In an ever-changing environment, Mazars will help you to manage your tax affairs in ways that enable you to maximise your income and profitability whilst ensuring compliance. Navigating this shifting landscape, and making sure that you're not paying unnecessary tax while remaining fully compliant, should be our problem not yours.

Corporate tax

Whether you're a large corporate client or an entrepreneur, you're focused on what you do best – building your business. Allow us to help you manage your company's tax affairs so your business benefits from high operational performance and legal protection while ensuring you pay no more tax than you ought to.

International tax

If you are a company with international connections or plans to expand into Africa, talk to us for assistance with your tax planning. Through our international network, you are assured of efficient and smart advice from the best professionals around the world.

VAT and other indirect taxes

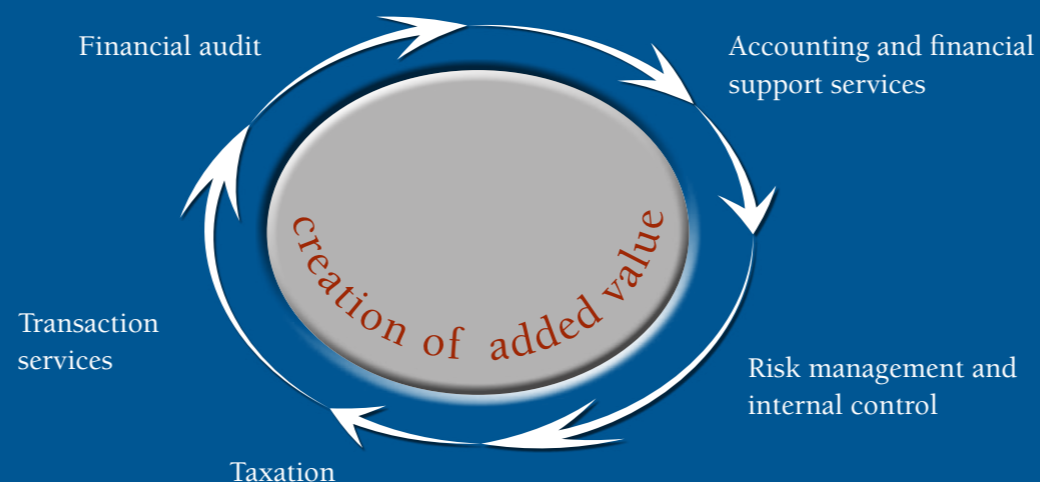
Finding VAT to be more complicated than you thought? Our team of experts will guide you through many of the complex VAT and other indirect tax issues that people face in the daily course of doing business in South Africa.

Private individuals

For many people, personal tax matters are confusing and the annual tax season is a minefield. We will ensure a tailored tax service that treats you as an individual.

Tax services

Advisory services



In today's business environment you need to react to opportunities and threats faster than ever before, while simultaneously implementing long-term strategies for future success. Whether you're pursuing new opportunities, dealing with challenges or managing the daily pressures of running your business, our diverse team of experienced professionals can help you find solutions. We can:

- facilitate business growth
- support and protect your business by helping you with corporate governance and compliance
- improve your business' performance through advice and consulting
- help ensure you have the right processes in place
- help mitigate against the risk of unforeseen events

Whatever the development stage of your business, Mazars will help you manage all the support functions needed to grow your business, whilst you focus on continuing to deliver the products and services that enhance profitability and shareholder value. Our range of advisory services comprises:

- transaction and forensic services
- financial services
- strategic planning
- IFRS consulting
- risk management
- human resources

To assist you in making better use of your resources, we offer the following outsourced services:

- internal audit
- company secretarial
- remuneration services and employee benefits

Our offer

Assurance

- Statutory and voluntary audits of financial statements
- Reviews
- Special audits
- Expert opinions

Transaction services

- Valuations and transactional support
- Mergers and Acquisitions
- Due diligence and fairness opinions
- Restructuring and funding
- Listings and IPOs
- Black Economic Empowerment (BEE)
- Financial modelling and capital raising
- Pre-funding reviews

Governance, risk and control services

- Internal audit outsourcing and support
- Risk and performance management outsourcing and support
- Governance and Audit Committee advisory
- Analysis and optimisation of internal control systems
- Independent quality assurance reviews
- Human rights, ethics and social compliance

Tax advice

- Corporate tax and restructuring
- Indirect tax and International tax
- Trust and estate planning
- Partnerships and individuals
- Public Benefit Organisations (PBOs)

Accounting and financial support services

- Annual and monthly accounting support
- Completion of statutory returns – VAT, PAYE, income tax
- Preparation of annual financial statements
- Emergency accounting work
- Training and development of client's staff

Outsourcing

- Wills, trusts and estates
- Remuneration management / payroll services
- Employee benefits
- Company secretarial services
- Financial services
- Retirement fund administration

Forensic services

- Business intelligence (individual and corporate)
- Fraud risk assessment and prevention programmes including hotline services
- Fraud awareness training
- Data mining and analysis
- Fraud investigation, litigation support and dispute resolution
- Business rescue services

Staying on top of accounting is a challenge for businesses caught up in the daily priorities of running a business.

Let us help you so you don't fall behind.

We offer a comprehensive, one-stop business accounting service, including monthly bookkeeping, submission of statutory returns and management accounts.

We tailor our service to suit your requirements. If you've tried to do it yourself and have fallen behind, and a tax deadline is imminent, we can step in to update your accounting records, produce a set of financial statements and make sure you meet your immediate regulatory and tax deadlines.

We understand the highly regulated environment in which public sector entities operate and strive to provide tailor-made, value-added advisory solutions to ensure that you remain compliant, relevant and effective. You will be pleased to know that we have been a service provider to the Auditor-General of South Africa for both contract out and contract in audits and quality control for several years. Through this experience, we have gained a deep understanding of the financial and control practices required to bring about resourceful and efficient use of funds. We also facilitate seminars, training and information sessions with the Auditor-General and the public sector. As a conscientious corporate citizen, we endeavour to work with all spheres of government, as well as parastatals and public entities, to help meet the complex challenges you face by bringing about best practices, stimulating collaboration and transferring skills where necessary to enhance performance and delivery.

Accounting services

Public Sector services





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