

General Brochure

Forvis Mazars in Ecuador

forvis mazars

Why Forvis Mazars?

Independent thinking, collective purpose.

We are committed to helping build the economic foundations of a fair and prosperous world by supporting the success of our people and our clients, the health of financial markets, and the integrity of our profession.

This is an **expression of principles, distinction, and pride** like no other—one that we help shape and whose awareness we continue to inspire.

To achieve this goal, we cannot limit ourselves to the quality of our services and an understanding of what our clients do. We must understand and respect who they are and how they operate, **adapting to their unique objectives and challenges,** as well as their individual circumstances, histories, cultures, and ways of working.

We are Forvis Mazars Group, an independent member of **Forvis Mazars Global,** a leading global professional services firm. Operating as an integrated international partnership across more than **100** countries and territories, we specialize in audit, tax, legal, outsourcing, consulting, financial advisory, and sustainability services. We bring together the expertise and knowledge of more than **40,000** professionals worldwide to support clients of all sizes at every stage of their development.

Global:

+100
Countries and territories

+1.800
Partners around the world

+400
Offices

+40.000
Professionals

43%
of our workforce are women



Group of Countries

Colombia - Panama - Ecuador

16 Partners

+350 Professionals

Forvis Mazars in Ecuador

We are shaping the future of business as the first firm offering audit, accounting, tax, legal, consulting, and financial advisory services to be certified under the Mucho Mejor Ecuador certification.



Office

- Guayaquil

Our memberships

Instituto de Auditores Internos Ecuador

Cámara de Comercio de Guayaquil

Clúster Financiero del Ecuador

CCI Franco Ecuatoriana

Cámara Ecuatoriano Americana de Comercio Guayaquil

Cámara de Comercio de Quito

Cámara de Comercio de Cuenca

Cámara de Comercio Ecuatoriano-China

EPICO

UEES

ADENA

espol Escuela Superior Politécnica del Litoral

Our Values

Forvis Mazars is a leading global professional services firm. WDesigned to be agile, deliver consistency, deliver consistency, and have the global scale necessary to meet clients' needs.

Our values guide us in everything we do: how we work with our clients, how we empower our people, and the role we play in our communities.



Integrity



Diversity and Respect



Independence



Responsibility



Technical Excellence



Leadership

Our Services

The long-term sustainable development and growth of our clients is our top priority.

Helping our clients succeed

We provide clients with a wide range of professional services. Our integrated approach is designed to tap into a global talent pool and to serve organizations of all sizes, from small and medium-sized businesses to the largest multinational corporations.

To offer our clients the best and most relevant services, we continuously invest in developing strong industry expertise, as well as technological, scientific, and soft skills that will shape professional services in the near future.

Whatever the topic, the industry, or stage of development, we bring expertise, agility, and insight to deliver the right solutions and experiences for each client.



Audit

The independence and rigor we provide foster **trust and transparency** among stakeholders.

In the rapidly evolving business world, **thorough and objective auditing remains invaluable.** Building public confidence in corporate reporting enhances the trust that underpins business relationships and facilitates the efficient allocation of capital, thereby promoting investment and growth.

We offer a distinctive, people-centered approach that goes beyond compliance, supported by an integrated structure that allows us to work seamlessly as a single team. We serve individuals, SMEs, and regional, national, and international companies of all sizes and structures by matching the right people with the appropriate skills for each engagement, leveraging our collective knowledge and using consistent tools and methodologies.

Our services

- Financial audit
- Insurance and independent inspections
- Consulting on the conversion of local financial statements to IFRS
- Audit of grant projects funded by international organizations or multilateral banks
- Training
- Corporate reports



Tax

We have the ingenuity and innovation to guide you through today's **evolving global tax landscape.**

Today's tax systems pose significant challenges for businesses and individuals. The complexity of national and international regulations means that organizations need **clear, informed, and expert guidance.** Working closely with you, we build transparent, integrated, and tax-efficient solutions that instill confidence and support sustainable development.

Our services

- Tax Compliance
- Tax consulting
- Tax structuring
- International Taxation
- Obtaining tax incentives (renewable energy, environmental credits, among others)
- Local and International Tax Planning
- Transfer pricing
- Taxation of Individuals (Natural Persons)
- Mergers and Acquisitions (due diligence, M&A structuring)
- Global Mobility: Employment Income and Expatriates
- Value-Added Tax and Indirect Taxes
- Tax refunds



Customs Law and Foreign Trade

We offer a wide range of specialized services in **customs and foreign trade.**

Our experts provide comprehensive support for obtaining key authorizations, ensuring regulatory compliance and optimizing customs processes. In addition, we efficiently manage the import and export of goods, providing advice on special systems—such as special customs regimes—and offering support with procedures involving various government agencies.

From Free Trade Zones to market studies focused on countries with Free Trade Agreements, **we are committed to providing comprehensive solutions tailored to each client's specific needs, ensuring smooth and successful international trade.**

Our services

Implementation of trade agreements and trade remedy measures

Consulting and Planning for Foreign Trade Operations

Consulting on the Duty-Free Regime and Other Foreign Trade Promotion Instruments



Legal

Business-focused advice that **helps you reach your full potential.**

Businesses and the regulations that govern them are evolving at an ever-increasing pace. Management teams are under pressure to keep up. Our legal support **will help streamline your day-to-day operations and enhance your special projects.**

Our international team brings both a local and global perspective with a practical approach. We work closely with the Firm's tax, accounting, and advisory professionals to ensure we deliver a comprehensive solution, focusing on achieving your business ambitions.

Our services

- Corporate Secretariat (COSEC)
- Incorporation and Dissolution of Companies
- Corporate, Contract, Government, Commercial, and Transactional Law
- Design and implementation of estate planning structures
- Real Estate Law
- Labor Law
- Immigration Law
- Mergers and Acquisitions (Due Diligence, Sales and Purchase Agreement (SPA), among others)
- Due Diligence
- Trademarks and Intellectual Property
- Data Protection
- Procedures with government



Outsourcing

We are your ideal outsourcing partner, helping you focus on your business objectives.

Non-core activities should be kept to a **minimum and made as efficient as possible.** More and more companies, both large and small, are turning to the Forvis Mazars outsourcing team to help **improve performance, ensure compliance, manage costs, and provide flexibility** in terms of resources and skills.

For companies seeking opportunities in new geographic markets, outsourcing is a **low-risk way to grow their business.** It keeps financial exposure to a minimum and allows you to tap into the specific skills and expertise you need, when you need them.

Our services

- Accounting and Tax Outsourcing
- Payment Outsourcing
- Payroll Outsourcing
- Human Resources Outsourcing



Financial Advisory

Support during challenging times that determine the **success of your business.**

Throughout your business journey, you will face pivotal events that shape the future of your organization. Whether you are looking to close a merger and acquisition transaction, conduct a forensic investigation, litigate a matter in court, restructure your business, or finance a major investment, our global team of financial advisory experts is ready to address the financial challenges you face and will work closely with you **to provide personalized, practical, and technical advice to guide you through these critical moments.**

Our services

- Due Diligence
- Corporate Finance
- Mergers and Acquisitions
- Financial modeling
- Cost and Expense Optimization
- Debt Restructuring
- Rating



Consulting

Transforming organizations **by aligning people, processes, and technology.**

Companies thrive when their people, processes, and tools are aligned behind shared goals. At Forvis Mazars, we help leaders across the business—from senior management to finance, risk, IT, and HR departments—**achieve alignment and deliver peak performance through collaboration, detailed advice, and up-to-date technical and digital expertise.**

We believe that people are at the heart of successful change. As such, we combine our technical expertise, agility, and the latest technology with a deep understanding of your needs, context, and culture to co-create solutions that drive the results you are seeking.

Our services

- Analysis and Assessment of Risks
- Audit of donor-funded projects
- Internal Audit
- Documentation of agreed-upon procedures
- Risk Management Consulting: COSO, ERM, ISO
- Design of processes, procedures, and manuals for the risk management
- Regulatory Compliance Assessment
- Internal Control Management
- Design of processes, procedures, and manuals for the risk management
- Process Improvement and Optimization
- Loan staff - Audit, internal control, risk management
- Audit of Agreed-Upon Procedures
- Audit of Donor-Funded Projects (Multilateral Banks)
- Operational risk

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Our services



IT
Audit



Implementation Support
for IS and ERP



AI-powered process
automation



Assessment of Compliance
with Applicable IT



Assessment and
Implementation of IT Controls
Under COBIT and ITIL



Business Continuity
Management and DRP



Controls Audit
in SI and ERP



Cybersecurity risk management
in accordance with NIST, ISO
27001, ISO 22301, and other



Third-Party Risk Management
and Assurance



IT Governance and
Cybersecurity



PMO and CISO Office



Privacy Policy



Certification Courses
ISO 22301 and ISO 27001



Data Governance

Information Technology

Grow your business with **innovative solutions.**

We take a flexible, tailored approach that recognizes every organization is unique. Some companies **need immediate, intensive support—for example, when they discover a cybersecurity breach.** Others may require sustained, long-term collaboration as they explore and implement multi-year projects, such as cloud migration and microservices.

We combine deep technical expertise, a personalized approach, and our industry experience to create innovative solutions tailored to each client. All of our technology and digital consulting services are delivered with a people-centered and collaborative approach, forming the foundation of everything we do.

Our services

- Data analysis
- IT Audit
- Cybersecurity and information security
- Governance and IT Risks
- Business Continuity Plan
- Data Protection
- ISAE 3402 Reports



Sustainability

We help companies put sustainability **at the heart of their business.**

Sustainability has evolved significantly in recent years. Good business management and social responsibility aren't just about doing the right thing—they also deliver performance benefits. We help companies **address their sustainability strategies, from design and integration to reporting and assurance.**

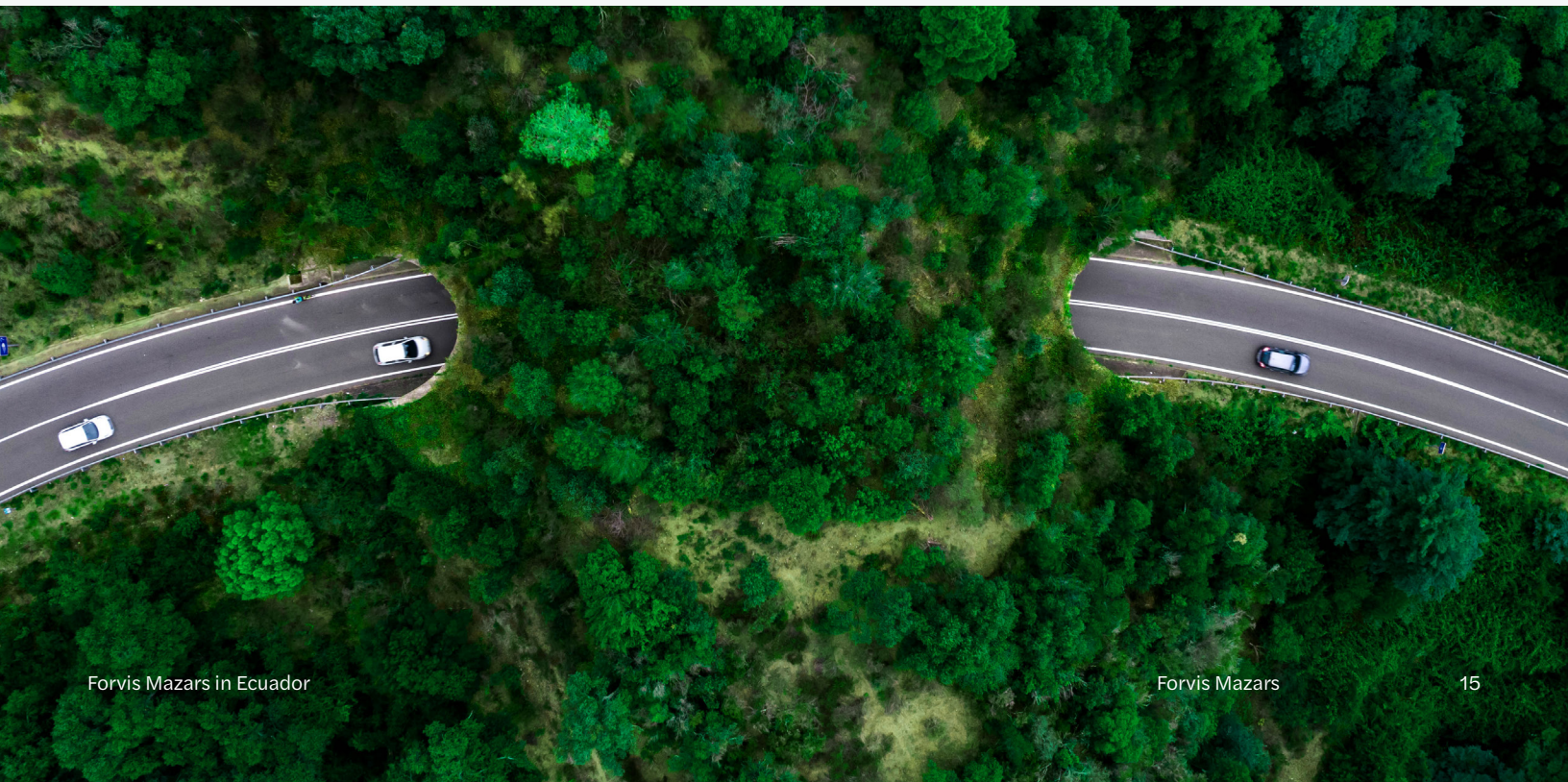
Sustainability creates exciting opportunities for companies. It can improve business resilience, **create economic value, and contribute to a healthy ecosystem and a strong community.** As more companies embrace sustainability, organizations will need to apply stricter governance standards and fully understand their social and environmental impact to remain competitive.

Our services

Consulting and due diligence

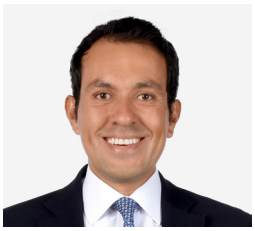
Reports and Assurance

Implementation and Transformation



Our management team

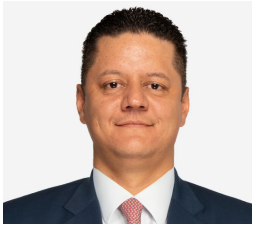
We'll provide **high-quality equipment** and look beyond the immediate challenge to find the solution that works best for your business.



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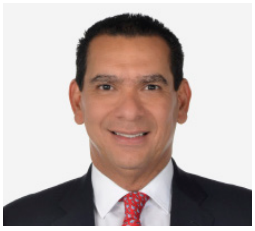
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Our management team

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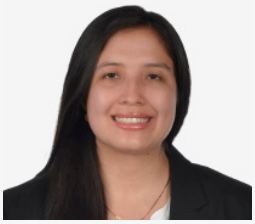
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We are Forvis Mazars Group, an independent member of Forvis Mazars Global, a leading global professional services firm. Operating as an integrated international network in over 100 countries and territories, we specialize in audit, tax, and advisory services. We draw on the experience and expertise of more than 40,000 professionals worldwide to assist clients of all sizes at every stage of their development.

Visit forvismazars.com for more information.

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