



Introducing Forvis Mazars in Nigeria

Agenda



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Introducing Forvis Mazars in Nigeria



Who we are

Introducing Forvis Mazars

Forvis Mazars is a leading global professional services network. Uniquely formed of just two members, it is designed to be agile, to deliver consistency and with the global scale to meet clients' needs.

Two members operating under a single brand - Forvis Mazars Group SC, an internationally integrated partnership operating in over 100 countries and territories, and Forvis Mazars LLP in the United States.

Committed to providing an unmatched client experience, delivering audit & assurance, tax, advisory, and consulting services around the world.

Our strategic mission is to move our clients, people, industry and communities forward.

Our Values

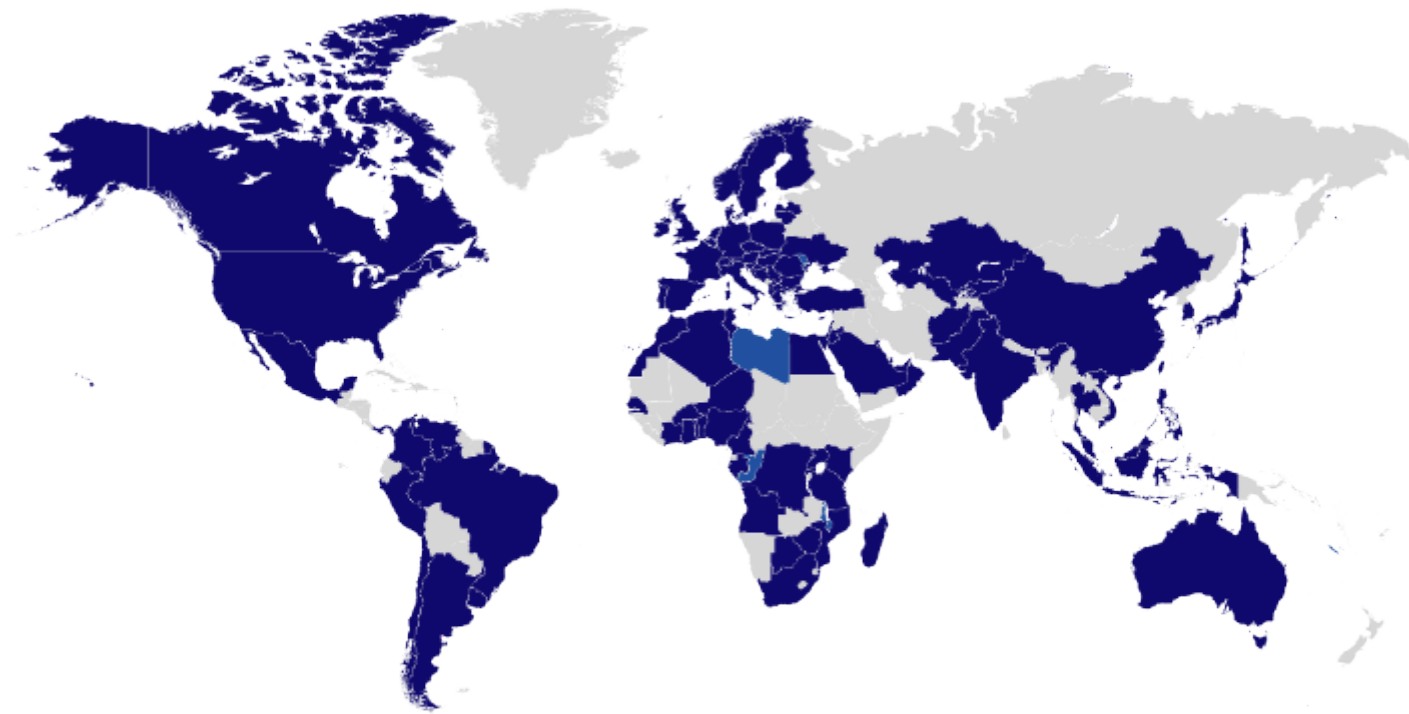
- Integrity
- Diversity and respect
- Independence
- Responsibility
- Technical excellence
- Stewardship



Who we are

Truly global geographic footprint

Forvis Mazars is a leading global professional services network. Our 40,000+ strong team is committed to delivering an unmatched client experience across the globe.



- Afghanistan
- Albania
- Algeria
- Angola
- Argentina
- Australia
- Austria
- Bahrain
- Belgium
- Benin
- Bermuda
- Bosnia and Herzegovina
- Botswana
- Brazil
- Bulgaria
- Burkina Faso
- Cameroon
- Canada
- Cayman Islands
- Chile
- China
- Colombia
- Congo
- Côte d'Ivoire
- Croatia
- Cyprus
- Czech Republic
- Democratic Republic of the Congo (DRC)
- Denmark
- Egypt
- Finland
- France
- Gabon
- Germany
- Ghana
- Greece
- Hong Kong
- Hungary
- India
- Indonesia
- Ireland
- Israel
- Italy
- Ivory Coast
- Japan
- Jordan
- Kazakhstan
- Kenya
- Korea
- Kosovo
- Kuwait
- Kyrgyzstan
- Latvia
- Lebanon
- Libya
- Lithuania
- Luxembourg
- Madagascar
- Malawi
- Malaysia
- Malta
- Mauritius
- Mexico
- Moldova
- Morocco
- Mozambique
- Netherlands
- New Caledonia
- Niger
- Nigeria
- North Macedonia
- Norway
- Oman
- Pakistan
- Palestine
- Panama
- Peru
- Philippines
- Poland
- Portugal
- Qatar
- Romania
- Rwanda
- Saudi Arabia
- Senegal
- Serbia
- Singapore
- Slovakia
- Slovenia
- South Africa
- Spain
- Sweden
- Switzerland
- Taiwan
- Tanzania
- Thailand
- Togo
- Tunisia
- Türkiye
- Uganda
- Ukraine
- United Arab Emirates
- United Kingdom
- United States
- Uruguay
- Uzbekistan
- Venezuela
- Vietnam
- Zimbabwe

As at 1 June 2024

- Forvis Mazars
- Correspondents of Forvis Mazars Group

Forvis Mazars is the brand name for the Forvis Mazars Global network (Forvis Mazars Global Limited) and its two independent members: Forvis Mazars, LLP in the United States and Forvis Mazars Group PLC, an internationally integrated partnership operating in over 100 countries and territories.



Who we are

Forvis Mazars in Nigeria

Established in June 1975, Forvis Mazars in Nigeria has grown to become a cornerstone of professional services in the country. With over 45 years of experience, we have built a legacy rooted in excellence, guided by visionary leadership committed to sustainable growth and innovation. Our deep understanding of the Nigerian market, combined with global expertise, allows us to deliver tailored solutions that drive value at every stage of our clients' development—from startups to SMEs and global conglomerates.



Our team in Nigeria is composed of over 160 highly skilled professionals, including 6 Partners and 1 Director, strategically positioned across our offices in Lagos, Kano, Port Harcourt, and Abuja. This robust presence ensures we are equipped to meet the diverse needs of our clients, providing seamless coverage and unparalleled service quality.

At Forvis Mazars in Nigeria, we are more than just a service provider; we are a trusted partner dedicated to helping our clients navigate complex challenges and unlock new opportunities. Our commitment to delivering exceptional value is reflected in our continuous pursuit of excellence and our ability to adapt and innovate in an ever-evolving landscape.

Who we are

Serving our clients

Forvis Mazars is uniquely structured to be agile and nimble – allowing us to execute simply and quickly, to deliver comprehensive, consistent, high-quality services worldwide, tailored to your specific needs.

Key benefits for our clients

- **A truly global** solution.
- Seamless access to **full-scale global coverage**, including a fully national U.S. presence.
- **Client service excellence**: a commitment to delivering an unmatched client service that is responsive, personal and tailored for each client.
- **Deep industry expertise**: experienced, proactive teams with superior knowledge and understanding, both globally and locally.



Serving our clients

A balanced multidisciplinary offering

We operate as one team, taking a collaborative, integrated approach that allows us to deliver consistent and personalised services to clients of all shapes and sizes, across all sectors and geographies.

Whatever the issue, industry, size or stage of development, we bring expertise, agility and understanding to deliver the answers and experiences that are right for each client. We serve different types of businesses, including large and listed companies, privately-owned businesses, public and not-for-profit organisations, as well as private individuals.

Our multidisciplinary approach is key to supporting our clients' changing needs and helping them achieve sustainable growth. Audit has long been at the heart of our business, and we have developed robust tax, advisory, compliance and sustainability practices.

- Audit & assurance
- Consulting
- Financial advisory
- Legal
- Outsourcing
- Tax
- Sustainability

Introduction to our brand

Brand pillars: our difference



Empowered professionals

We put our people first. We help them develop the highest levels of technical excellence and industry experience so they can serve our clients with the highest quality and build purposeful, fulfilling careers.

We are entrepreneurs. We encourage a pioneering spirit.

We respect and reflect the full range of perspectives, cultures, and understanding of our people. This makes our work stronger.

We are accountable for our actions. The way we work is as important as what we do.



Agility at scale

We have the scale, capacity, and coverage to support our clients across the globe.

We are a network of just two organizations built on decades of collaboration and common values. We have a lean, aligned leadership that:

- Provides a more integrated, consistent and agile service both globally and locally,
- Acts swiftly and decisively,
- Invests collaboratively to accelerate innovation.

We prize responsiveness: to both our clients and colleagues.



Deeper understanding

We take the time to listen. We build a deep understanding of each and every client, their context and their unique challenge – no matter their size.

We immerse ourselves in our clients' industries: speaking their language and bringing relevant insight and experience.

We deliver thoughtful, balanced advice and tailored solutions that help our clients navigate complexity.

We are committed to delivering an unmatched client experience. One that feels right, personal, easy, and natural to every client.



Bold foresight

We constantly look ahead and anticipate how we can better serve our clients.

We welcome new challenges and are unafraid to act when we believe it's the right and responsible thing to do.

We take decisions for the long term: managing our firms for the sustained success of our clients and the benefit of future generations.

We feel a duty and responsibility to uphold the integrity of our profession and help move it forward. We honour and respect the trust our clients and society place in us.

02

Our Services: What we do



Serving our clients

An unmatched client experience

We operate around the world as a united team, with aligned interests, consistent delivery models and a shared commitment to the highest standards of service and ethics. We have the right scale and connectivity to serve your business effectively, wherever you are in the world, while remaining agile and personal in our approach.

- Global solutions
- Seamless experience
- Consistent quality of service and professional standards
- Global and local expertise
- Agility in working together to tailor solutions to your needs
- Blend of sectoral, topical and geographical expertise
- Stable relationships through team continuity and single point of contact
- Consistent project methodologies and technical standards worldwide



Public & social sector at Forvis Mazars

Not for profit

Providing tailored support so you can play your vital role in society



We understand the role that not-for-profit organisations and associations play in society. That is why it is important that you receive the right advice and guidance so you can maintain your tax reliefs and exemptions, as well as secure income streams and achieve operational efficiency to secure your future.

Our not-for-profit group is a team of experienced professionals who are experienced with the unique challenges you face. Offering a range of audit, tax and advisory services, we are committed to helping you overcome the obstacles you face and to developing a robust and sustainable operating model.

How we can help you

Audit and accounting

Tax planning and compliance

Business operations

Financial advisory

Risk and internal control

Technology assurance

HR consulting

Audit & Assurance at Forvis Mazars

Independence and rigour that provides confidence and transparency for stakeholders and society

Our Approach

In the fast-moving world of business, comprehensive and objective auditing continues to be invaluable.

Building public trust in company reporting enhances confidence that enables business relationships and facilitates efficient capital allocation, promoting investment and growth.

Audit must go beyond regulation. It is an opportunity to challenge constructively, the quality and relevance of your governance, controls, judgments, outlook, and people.

As a result, your business should be stronger and better able to deal with its risks and challenges; a business that is future-proofed.

How we can help

- Corporate Reporting
- Training Services
- Independent assurance & reviews
- Financial Audit



Tax at Forvis Mazars

Insight and innovation to guide you through an ever-evolving tax landscape

Our Approach

Today's tax systems pose significant challenges for business and individuals. The complexities of domestic and international rules mean organisations and individuals need clear, informed, and considered guidance.

Working closely with you, we build transparent, integrated tax-efficient solutions that give you confidence, and help you excel in a sustainable way.

How we can help

- International Tax
- National & domestic tax
- M & A Tax
- Global compliance
- Tax Compliance
- Global tax credits & incentives
- VAT & indirect tax
- Corporate structures
- Tax dispute resolution
- Global mobility & employment tax
- Transfer pricing
- Private client tax



Consulting at Forvis Mazars

Transforming organisations by aligning people, processes and technology

Our Approach

Companies thrive when their people, processes and tools are all aligned behind shared objectives.

At Forvis Mazars, we help leaders across the business – from top management through to finance, risk, IT and HR – to achieve alignment and deliver peak performance through collaboration, thoughtful advice and up- to- date technical and digital expertise.

How we can help

- Management consulting
- Technology & digital consulting
- Risk consulting



Financial Advisory at Forvis Mazars

Support for the critical moments that define the success of your business.

Our Approach

Throughout the life of your business, you will face events that define the future of your organisation and its value.

You may be seeking to close an M&A transaction, conduct a forensic investigation, contest an issue in court, restructure your business or even finance a major investment. Whatever the event, our global team of financial advisory experts are here to support you.

Our team are well-versed in the financial challenges you will face and will work closely with you to provide tailored, practical and technical advice to guide you through these critical moments.

How we can help

Deals

- Carve-out & divestment
- Corporate finance & M&A
- Infrastructure finance
- Post-merger integration
- Transaction services
- Valuations

Financing

- Capital markets
- Debt advisory
- Infrastructure finance
- Valuations
- Fundraising

Crisis & disputes

- Forensic investigation & compliance
- Litigation & arbitration
- Insolvency & restructuring
- Independent business review
- Valuations
- Third party due diligence



Legal at Forvis Mazars

Business-focused advice that helps you reach your potential

Our Approach

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 facilitate your day- to-day business and enhance your special projects without slowing you down.

Our international team brings both a local and global perspective with a hands-on approach.

We work as one with Forvis Mazars' tax, accounting, and advisory professionals to ensure we offer you a complete solution, focusing on helping you achieve your business ambitions

How we can help

- Corporate & commercial
- Corporate secretarial
- Transaction support
- Employment
- Dispute resolution
- Legal compliance
- Global compliance



Outsourcing at Forvis Mazars

An outsourcing partner that helps you play to your strengths

Our Approach

Non-core activities need to be as lean and efficient as possible.

Increasingly companies, both large and small, are turning to Forvis Mazars' outsourcing team to help them improve performance, secure compliance processes, manage costs and provide a level of flexibility in resourcing and skills.

How we can help

- Accounting & reporting
- Global compliance
- HR & payroll
- Secondment services



Sustainability at Forvis Mazars

Global centers of excellence allow our teams to support your sustainability journey from strategy to implementation and reporting.

Our Approach

Embedding sustainability considerations into your business strategy is not just about doing the right thing.

It is about future-proofing your business in an economy where environmental, social and governance challenges create not only new risks, but also new opportunities.

How we can help

- ESG Health Check
- Defining the right strategy
- Assessing and reporting progress: reporting, compliance, and assurance
- Implementing change: expertise and transformation



03

Our Approach: How we do it



Our Approach: How we do it

A portfolio of tools and solutions

A range of tools and solutions to bring enhanced experiences and added value to our clients

Atlas

- Our global audit platform, designed to provide seamless and integrated group audits from anywhere in the world.

InControl

- An online platform that gives our clients complete oversight of their global compliance activities in real-time, allowing them to identify and resolve problems before they become an issue.

Data Sniper

- An intelligent audit tool within Excel where you can search, document, extract, automatically match and review documents. It is a solution that is very powerful in tests of details, financial statement reviews, walkthroughs, and other audit procedures

Signals

- Our online platform where our clients can view all their documents and outstanding actions. With its clear timeline clients can see at a glance which tax returns they need to submit.



Our Approach: How we do it

A deep understanding of sector-specific environments

Sectoral expertise

A deep understanding of sector-specific environments, issues and trends is critical to the delivery of relevant services to our clients.

We place strong emphasis on developing our sectoral expertise, through the establishment of international sector communities that bring together experts from around the globe.

These communities bring together our experts from all corners of the globe who combine deep knowledge of specific sectors and understanding of local contexts and cultures with international perspective.



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Our Team



Our Executive Team



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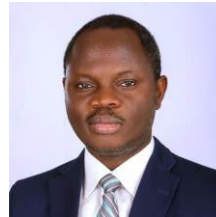
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05

Our Experience - They Trust Us



Some of Our Experiences



06

Appendix

A1: More about Forvis Mazars

A2: Forvis Mazars' commitment to sustainability



Who we are
At a glance

1,800+

combined partners

100+

countries and territories

40,000+

combined professionals

US\$5bn

combined revenue**

400+

combined offices



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* Forvis Mazars Group \$3,251m + Forvis Mazars, LLP \$1,939m as at 31 August 2024

Building on strong foundations

Our corporate sustainability strategy

Driven by our core values, sustainability is at the centre of our growth strategy. Our strategic framework aims to foster positive and meaningful impact for our people, clients, the environment and local communities. It is rooted in five key pillars:



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FForvis Mazars Group SC is an independent member of Forvis Mazars Global, a leading professional services network. Operating as an internationally integrated partnership in over 100 countries and territories, Forvis Mazars Group specialises in audit, tax and advisory services. The partnership draws on the expertise and cultural understanding of over 40,000 professionals across the globe to assist clients of all sizes at every stage in their development.

Visit forvismazars.com to learn more.

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