



SERVICES FOR THE FINANCIAL SECTOR

A regulated market needs a creative approach

- Can you take full advantage of the current situation's opportunities, where banking institutions are tightening up their lending rules and businesses and individuals are searching for ways to finance their investments?
- Are you aware that the performance of the Slovak economy also depends on your company's results and its stability in comparison with the competition in other European countries?

Our Financial Sector Team's specialists have extensive knowledge in the area of reporting, evaluating the performance of financial institutions including the monitoring of costs, risk management, forensic audits, the management of internal processes and control, and of course tax and accounting consulting.

In addition to the aforementioned services we provide other professional services tailored to companies from the financial sector, taking the specifics of banking, insurance, credit and leasing institutions into account.

Services

- Assurance services for financial statements according to the definitions of the International Standards on Auditing (ISA) and in accordance with the Slovak Republic's valid regulations and laws
- Assurance services for financial statements drawn up according to other accounting standards (IFRS, US GAAP...)
- Help in implementing the Sarbanes-Oxley Act (SOX)
- Services in the area of internal audits.

The Mazars Community, the new way for answering to your questions...



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Why Mazars?

An effective solution

Our experts will help you to identify and map the risks in the application of IFRS in your company and analyze practical impacts from a transition to this system. We focus on the analysis and assessment of traditional risks in the financial sector (credit, market and operational risks) and on the current risks connected with the economic instability of the market itself. Of course our analysis also includes the evaluation and recommendation of concrete possibilities for lowering these risks by using the corresponding financial instruments.

The main benefit for your company is that it releases your professional capacity for the strategic and operative management of your company, not to mention the effect use and optimization of expenses connected with your assets and the improvement of the efficiency of all operational processes. In the financial sector we also place an emphasis on the aspect of communications within your specific supplier-customer relations with clients, in the interbank sector, with suppliers of financial subjects and objects, creditors and debtors.

A complex and individual approach

Thanks to our team's many years of experience in the financial sector, we have an individual approach to our clients. Our team's approach is multidisciplinary, not narrowly specialized.

Our goal is to provide output that enables your company to use the information for a comparison of performance and flexibility within the banking and non-banking sector on international level and to provide you with an objective, undistorted picture of your company's financial situation – as one of the conditions for successfully navigating through the economic crisis.

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