

HELLENIC AUDITING S.A.

CERTIFIED AND REGISTERED AUDITORS – BUSINESS
CONSULTANTS

SOEL REG NO 156, TAX REG NO 997803446



HELLENIC AUDITING S.A.

History

COMPANY'S PROFILE

Hellenic Auditing Company (HAC) and for short «the Company», consists of a network of certified auditors – accountants, tax advisors, financial advisors and corporate advisors, each and every one having valuable and expert knowledge in his area of expertise.

The **Company** offers access in a network of professional services based on advanced methodologies, staffed with high ranked executives in terms of knowhow, quality, integrity, confidentiality and independence, in order to respond to the modern corporate needs as well as to the supervising authorities' requirements.

HELLENIC AUDITING S.A.

History

COMPANY'S PROFILE

The company was founded in June 2010 and is a fast-growing company in terms of turnover, the number of its clients and its personnel. Its purpose is to contribute to the audit profession upgrade and to keep up with the increasing demand for professional services by well trained personnel, regarding assurance services, tax and financial advisory services, as well as organizational business issues, business reconstitution, mergers and acquisitions and many other consulting services, as market evolves during the current economic conditions.

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Vision and mission

COMPANY'S PROFILE

Company's vision and mission is to provide to its clients (Corporations and Organizations) high quality services and solutions, for the company to be given the opportunity to maintain the best possible long-term business cooperation, relationships and economic results. Furthermore its direct aim is the connection with an international organization, a network of service provision in sectors relevant to the ones the Company operates in European or/and Global scale. Company responding to the globalization and the increasing competitiveness of markets, has the potential to understand its clients' needs, for satisfying them, by providing high quality services due to the professional experience of its executives. For reaching this quality goal, quality procedures have been implemented, which are monitored by the Company's Audit and Quality Committee.

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Vision and mission

COMPANY'S PROFILE

For reaching its quality goal the Company invests in:

- human resources with experience – reliability - confidentiality
- procedures: planning and performing suitable audit methods in accordance with the International Standards of Auditing (ISA) for validating the auditing as well as the non auditing procedures properly
- monitoring procedures and re monitoring for making sure that the audit program is concluded, and the right conclusion has been reached
- revision of policies depending on the social and financial environment
- continuous training of personnel and executives
- team spirit and mood of cooperation with the client

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Personnel

COMPANY'S PROFILE

Company's personnel is comprised by talented executives with different and significant working experience, in which the company invests in terms of constant training (seminars, training conferences, inhouse seminars, scientific presentations e.t.c.), for them to be always up to date with the current legislation regarding accounting, auditing, financial and tax issues.

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Personnel

COMPANY'S PROFILE

The main features of personnel and executives are in general the following:

- Experience in service provision to companies operating in many different markets/sectors
- Reliability as a result of high-quality services
- Acceptance by clients resulting from their valuable experience as well as from their working method based on a spirit of teamwork between colleagues and clients
- Wide approach to the new evolving business and economic environment, as well as to the new dynamics, to fully satisfy today's business demands
- Knowledge of Greek market and Greek society
- Cutting edge technical knowledge in cognitive areas in which it operates

**HELLENIC AUDITING
S.A.**

*Sectors of services
provided*

COMPANY'S PROFILE

The company provides services in the following sectors:

- Auditing (Assurance)
- Consulting
- Taxation

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Sector analytical presentation

Assurance services sector

COMPANY'S PROFILE

The sector of auditing services (assurance) provides, indicatively, the following services and solutions, in companies which are required by law to be audited by Certified Auditors Accountants, listed companies, non profit organizations and public sector organizations and services.

1. Statutory audit and assurance services

- Statutory audit of stand alone and consolidated financial statements in accordance with the accounting standards required by the Greek legislation
- Statutory audit of stand alone and consolidated financial statements in accordance with IFRS
- Review audit

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*Sector analytical
presentation*

*Assurance services
sector*

COMPANY'S PROFILE

2. Other audits and assurance services

- Optional audit
- Audit before listing in the Stock Market
- Internal audit: implementation, monitoring, and testing of internal control system, of accounting system and costing as well as the issuance of audit report regarding internal control system adequacy
- Special audit
- Audit related to European Program
- Audit related to National and European grants / loans / financing
- Audit for expert report purposes due to judicial order
- Audit regarding construction companies' registry, ministry of environment and energy

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*Sector analytical
presentation*

*Assurance services
sector*

COMPANY'S PROFILE

3. Other services

- Preparation of financial statements in accordance with IFRS
- First adoption of IFRS
- Reports of L. 2166/93 – 2190/1920 – 1297 regarding business combinations.
- Business Valuations
- Risk Management
- Crisis Management

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*Sector analytical
presentation*

*Consulting services
sector*

COMPANY'S PROFILE

Consulting services sector provides services and solutions to companies, mainly to small and medium sized ones, but also to relatively big sized organizations and businessmen who operate as individuals in issues such as:

- Strategy and organizational settings
- Mergers and Acquisitions
- Business Reconstruction
- Management assurance
- Marketing, Sales and Market Research
- Production and Logistics
- Human Resources
- Special financial issues
- Support in accounting (book keeping)
- Information Technology & Management Systems
- Support in tax & legal issues

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*Sector analytical
presentation*

Tax services sector

COMPANY'S PROFILE

Tax service sector is staffed with professionals who are involved and are experts in domestic tax legislation as well as in tax legislation abroad. Services provided to clients guarantee top quality tax advice as well as a broad spectrum of services that is not limited to tax compliance. Our reliable partners, in close cooperation with clients, provide tax as well non tax related advice to assure the continuation of business operation and its growth.

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Quality services assurance & procedures

COMPANY'S PROFILE

The company follows policies and procedures, supported by regulations and decisions required by legislation and supervising authorities. According to the code of ethics provided by supervising authorities, company is obliged to comply with all regulations that concern audit procedures , in accordance with International Standards of Auditing (ISA), as well as the international standard of quality control 1. This way the company assures **quality – integrity and independence** of services provided in all sectors it operates.

Finally we mention, our ongoing effort, to develop in Greek, fully sophisticated auditing tools of international specifications, to ensure an in depth understanding of businesses under audit by certified auditors, who consistently serve their mission.

HELLENIC AUDITING S.A.

*“HELLENIC
AUDITING” is
registered:*

COMPANY’S PROFILE

- Registered in Auditing Companies’ Registry of **Institute of Certified Auditors Accountants (S.O.E.L.)** with rank number 156.
- Registered in Auditing Companies’ Registry of ELTE of article 13 of L.3693/2008 with rank number 019.
- Registered in Registry of **Commercial and Industrial Chamber of Athens (EBEA)** with rank number 271087.

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*“HELLENIC
AUDITING” in terms
of management
system is certified by
standard EN ISO
9001:2008*

COMPANY’S PROFILE

Procedures regarding personnel training and quality assurance

- Training seminars in IESOEL
- ACCA Seminars
- In house seminars performed in company’s premises by external professional partners

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Offices' addresses

COMPANY'S PROFILE

RESIDENCE: ATHENS

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THESSALONIKI

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