

ABOUT US

Moore Malaysia is an independent firm associated with Moore Global Network Limited. The Moore Global Network has over 34,000 people across more than 500 offices in over 110 countries, connecting and collaborating to take care of your needs – local, national and international.

Through an integrated approach across our firm, we work closely with our clients to provide services that best fit their respective needs. With the flexibility to support all stages of a company's development, Moore Malaysia has grown to be one of the fastest growing international accounting and consulting groups.

Our knowledge and expertise is an extraordinary asset. It provides you with the access to decades of financial and operational experience, broad industry expertise, insight into macro and geopolitical trends, and a powerful network of global relationships. When you partner with Moore Malaysia, you will benefit from the expertise of the entire firm.

SERVICES

Moore Malaysia offers a range of integrated services to help you grow, realise and protect your wealth, both in your home country and internationally. The aim of all of the services offered is to add real commercial value to you and your business.

The services offered by Moore Malaysia include:

- · Audit & assurance
- Governance, risk & assurance
- Forensic accounting
- Outsourcing
- Tax
- Corporate finance & advisory
- Corporate recovery & insolvency
- IT consultancy





AUDIT & ASSURANCE

- · Statutory audit
- · Special audit
- Agreed-upon procedures
- · Review of financial information
- Conversion of financial statements into International Financial Reporting Standards for financial reporting
- · Reporting accountants



GOVERNANCE, RISK & ASSURANCE

Internal Auditing

- · Internal audit outsourcing and co-sourcing
- Controls review
- · Setting up of an internal audit function
- · IPO corporate governance readiness review

Risk Management

- · Risk management framework development
- Enterprise wide risk assessments
- · Risk and performance monitoring

Strategic Advisory

- Performance management
- · Succession planning
- Key performance indicator development
- Corporate governance 'health checks'
- · Business continuity planning
- · Crisis management planning



FORENSIC ACCOUNTING

- Investigative services for contractual and commercial disputes
- Forensic investigations
- Fraud reviews
- Valuations
- · Individual and family disputes



OUTSOURCING

- Maintenance of accounting books and records
- · Preparation of consolidation of accounts
- Preparation of periodic and annual accounts
- · Preparation of payroll
- · Monthly management reports
- · Budgeting and cash flow projections
- Reviewing of accounting systems



- Indirect taxes
- International assignment services
- Tax audit and investigation
- Tax compliance
- Tax planning & advisory
- Tax training, workshop & seminar
- Transfer pricing



CORPORATE FINANCE & ADVISORY

- Public offerings on all international
- The structuring and funding of ventures
- Identifying acquisition targets or purchasers
- Due diligence investigations
- **Valuations**
- Assisting with negotiations
- Preparing a business for sale



CORPORATE RECOVERY & INSOLVENCY

- Business/financial review, reconstruction, restructuring and reorganisation
- Investigations
- Receivership, administration and liquidation
- Formal insolvency proceedings



IT CONSULTANCY

IT solutions to assist you in:-

- Business development and improvement
- Migration of data from old system to new system
- Accuracy of data and reports
- **Data security**
- Disaster recovery

CONTACT US

For more information, visit us at our website to locate your nearest firm.



www.moore.com.my/locations

