

## Welcome to FinFellow

where excellence meets assurance

As a trusted partner in navigating the complexities of today's business landscape, we are dedicated to helping organizations enhance their governance, risk management, and internal control processes. With a steadfast commitment to integrity and a relentless pursuit of accuracy, our team of seasoned professionals delivers comprehensive internal audit services that drive confidence and foster sustainable growth.



*Building trust through accurate insights*

What sets us apart is our unwavering dedication to excellence in every engagement. Our highly skilled auditors possess a deep understanding of regulatory frameworks, industry best practices, and emerging trends. We employ a collaborative and consultative approach, working closely with our clients to customize solutions that align with their unique objectives and challenges.

Whether you are a multinational corporation, a government entity, or a non-profit organization, FinFellow offers a comprehensive range of services designed to strengthen your internal control environment. From risk assessments and process reviews to compliance audits and fraud investigations, we deploy our expertise to uncover inefficiencies, safeguard assets, and promote transparency.

We take pride in our reputation for delivering exceptional service and building enduring relationships with our clients. When you partner with [Internal Audit Firm Name], you can expect unwavering professionalism, utmost confidentiality, and an unwavering commitment to your success.

Discover the power of insightful internal audit. Contact FinFellow today to explore how we can help your organization thrive in an increasingly dynamic business landscape

## How We Work



### CONSULTATION

We set up an initial meeting to identify strategic drivers, evaluate the full range of options and assess internal capabilities related to your operations.



### ASSESSMENT

This will involve an in-depth discussion regarding your current accounting activities which will include analyzing your systems, transactions, resource utilization, reports generated and the nature of your business.



### DESIGN

We customize our process to meet your specific business needs. This will include streamlining the responsibilities and processes for the client and PayRoute.



### SETUP

Our consultants work closely with your staff. This provides us with the opportunity to review your chart of accounts, determine which reports need to be generated and implem



### LAUNCH

We develop a workflow process that's easy and effective. We make sure that outsourcing your accounting tasks are straightforward and painless.



### RELAX

As your dedicated bookkeepers, we provide business owners the time to concentrate on running their business - which is your true passion.



# Our Services

## Banking Consultancy

FinFillow advises its clients through various stages of the business cycle and the constantly changing operating, competitive and regulatory environment. We work with clients to manage risk, enhance financial and operational performance, ensure compliance, resolve regulatory inquiries, address enforcement actions and litigation threats, and advise on various aspects to ensure the smooth running of the business. We bring industry-leading operating expertise to address our clients' most urgent needs for accelerating banking and finance business transformation. Negotiating key terms and covenants with the banks on Bank Facility & Term Loan, LC and Mortgage.



## Book keeping and Accounting CFO Services

Our dedicated outsourcing group of highly qualified professionals, with extensive industry experience, can help you achieve what is most important to you. In applying their technical expertise and industry experience, our team can quickly submerge themselves in the operations of your business.

Our outsourced accounting services offer economical solutions to meet the interim, part-time, or full-time needs of your organization, while providing value added service. By outsourcing your accounting roles, you will have the ability to leverage resources as needed, without adding unnecessary overhead costs. We provide you everything you need to quickly and efficiently create financial statements that conform with the latest accounting requirements. We are trusted consultant you can rely on to offer confidential advice and direction to grow your business. We are able to assist you in outsourcing your operations which include:

- Data Entry
- Transaction Process Support
- Accounting assistance & supervision
- VAT Registration & Compliance
- Corporate Tax Registration & Advice
- Reconciliation of Account Books
- Budget planning
- Financial administration
- Financial & management reporting

## UAE-VAT, UAE Corporate Tax & Income Tax advisory services

Your needs may range from routine compliance to specialist advice. No matter the complexities of your organization, our VAT and indirect tax team can support your business strategies and provide expert advice to manage your tax risk and liabilities. Whatever your particular business sector or circumstances, our VAT and indirect tax team will provide you with tailored, practical and commercial advice which is specific to your business needs. Our specialist team can help you plan a VAT-efficient approach to every aspect of your business to enhance cash flow and minimize risk, whether that be:

- Providing VAT consulting and compliance services for cross-border supplies of goods and services;
- Conducting capital and revenue spending reviews;
- Providing VAT advice on proposed transactions to ensure VAT recovery is maximized;
- Performing a VAT health check, assist you in implementing your VAT strategy and support you with enhancing the efficiency and effectiveness of your in-house tax and VAT functions;
- General tax advisory
- Acting as client's tax representative
- Tax compliance & preparation of various tax returns
- Assistance in handling queries & requests for information from tax authorities
- Tax assessments, investigations & appeals
- Tax due diligence reviews
- Corporate Tax & VAT planning
- Tax treaties & reliefs from double taxation
- Tax incentives & exemptions
- Goods & services Tax and Income Tax

## ERP Software Consultation & Implementation and Office Automation

We provide an extensive range of integrated consulting services to global and regional Companies, from large companies, to small and medium/size enterprises. We have a consulting team of strong business knowledge with technical knowhow and management and business process skill to provide advice on business automation and ERP selection, implementation and training. It covers:

- Office Automation
- System Integration and project management
- ERP Software Planning, Selection and Implementation
- Workflow automation, BI, etc

# What to Expect From Us

Integrity

Objectivity

Confidentiality

Competency

Professionalism



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