

Audit and assurance

Delivering quality audit and assurance

We know that every business is unique, with its own set of challenges and goals. That's why, at Nexia Australia, we take a personalised approach to our services. Your dedicated, partner-led team will work closely with you to understand your operations and tailor a service plan that best suits your needs, addresses your risks, and meets all statutory requirements.

Our approach emphasises communication and risk assessment throughout the audit process. We go beyond a typical external audit by focusing on areas specific to your business and data mining techniques to gain a deeper understanding of your operations.

We're committed to providing a high-quality service and continuous monitoring to ensure that our service plan meets your requirements.

Our clients

- ASX listed companies
- Subsidiaries of foreign corporations
- Australian financial services licensees
- Unlisted public companies
- Public sector organisations Large proprietary
- For-Purpose (Not-for-profit) entities
- companies

We are proactive and responsive, giving you confidence that our approach to your audit will be transparent, accurate, insightful and mitigate risk.

Services

- External audits
- Internal audits
- Compliance audits
- Process improvement
- Trust account audits

- AIFRS advice
- Agreed upon procedure engagements
- Risk evaluation and management
- Financial statement preparation
- Government grant advice and acquittal audits
- · Due diligence

The specialists you need

We ensure a thorough understanding of each individual business, including the sector, operations, goals, systems and team. We tailor a service plan that best suits each businesses needs, addresses risks, and not only meets statutory obligations but adds value to the business far beyond the financial statements.

We're a top 20 global network, in over 119 countries and offer over 30 sector and service specialties, from property and construction, healthcare, professional services and many more.

| 89+ | 519+ |
|----------------------------------|------------------|
| Partners/Directors nationally | Offices globally |
| 595+ | 119+ |
| Team members nationally | Countries |
| 1,200+ | 22,296+ |
| Audit clients nationally | People globally |





Who we are

Nexia is your dedicated finance and advisory business partner. We offer a customised approach, personalised advice, and sector insights that support your business achieve its goals.

Leveraging a global network of over 519 offices, we possess the capabilities and in-depth knowledge to guide you through intricate business complexities, all with the peace of mind knowing that you are fulfilling your statutory requirements.

Contact us

Contact your local Nexia Advisor to discuss how we can help you and your business.



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Advisory. Tax. Audit.

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