

RSM Belgium is ranked amongst the top firms in Belgium. Its consultants undertake audits and, offer expertise and specialised advice in four areas of activity:

**Audit of financial statements**

**Accounting expertise and management**

**Tax advice and services**

**Financial expertise and corporate governance**



### RSM International

The Sixth largest global network

RSM Belgium is an independent member of RSM International, the sixth largest global network of firms, providing accounting, tax, consulting and specialist advisory services throughout 83 countries in 714 offices and with a total work force of 32,500 professionals.

Because of this, we are able to assist our clients throughout their international development and trans-national operations, by making available to them the resources of local firms, with expert knowledge of their own markets, in all regions of the world.

RSM International is characterised by the independence of its members who share the same values of providing quality service through close and enduring relationships with clients. Each member firm maintains the same high standards of technical excellence and outstanding service that is controlled by a quality review system.

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auditors, accountants, tax consultants and financial advisors

member of  
**RSM International**

member of  
Toelen Cats Dupont Koevoets group

## Our values : quality, ethics and integrity

Our culture is first and foremost based on ethics. We place integrity, dedication and rigour in our advisor role above everything. The quality of interpersonal relationships is our core value. We believe in teamwork with a strong implication of our partners, in a spirit of collaboration, in respect and personal growth and in developing competences.

## Our objective : analyse for a more informed decision

We help clients to analyse their options and make the best decisions for their activities with the highest degree of security and confidence. We offer multi-disciplinary, objective and independent assistance in the complex matters of economics and finance

## Our presence : a national group linked to an international network

Our team of over 135 workers is divided between five locations within the country's three regions. We are the Belgian member of RSM International, which is the sixth largest global network of independent auditing firms, providing accounting expertise and advice in over 83 countries worldwide.

## Our references :

Over 2,500 private enterprises and public organisations use our services. We have extensive experience with rapidly growing, large, national and international SMEs, listed or unlisted large companies, businesses with private and family. We have also developed expertise to meet the needs of the voluntary and non-profit sectors - hospitals, mutual insurances, inter-municipal organisations, public organisations and institutions, professional associations, non-profit-making organisations and cooperatives.

# Quality, ethics and people are our values



## Accounting expertise and management

Our services cover all responsibilities and obligations relating to a company's organisation and accounting management for SMEs, private companies and public sector.

### Ongoing service, one-off and specialised services

- Company Formation: memorandum and articles of association, financial planning, registration and tax liability
- Start-up and accounting
- VAT and tax declarations
- Preparation of management statements and annual accounts
- Financial analysis
- Tax planning
- Consolidation of the group accounts
- Outsourcing accounting services
- General Secretary : assistance in writing minutes of meetings, legal publications
- Domiciliation services, provision of the registered office



## Taxation advice and services

Our services cover all areas of direct, indirect and international taxation, for individuals and corporations.

### Direct and indirect taxation

- Tax declarations
- Tax optimisation in Belgium and at a global level
- Taxation of foreign executives and non-residents
- Fiscal defence and representation
- VAT declarations and representation
- Inheritance tax planning
- Ruling request
- Transfer pricing



## Financial expertise and Corporate Governance

Our experts are regularly appointed by the judicial authorities, legal firms or Boards of Directors to provide expertise or advice.

### Judicial missions

- Evaluation of compensation and damages
- Insolvency prevention and evaluating restructuring plans
- Provisional or ad hoc administrative tasks
- Judicial custodianship
- Arbitration and conciliation
- Assisting trusteeship

### Corporate governance and audit committees

- Advice to the Board of Directors in implementing a governance structure
- Audit committee Expert
- Audit charter drafting
- Independent member of the Board of Directors holding the legal qualifications to take part in the audit committee

### Acquisition and assignment of companies

- Due diligence
- Company valuations: advice on financial statements, valuation of company shares, proposal of appropriate legal structures, negotiation with potential acquisition or merger companies.
- Assistance in feasibility studies, budgeting and planning
- Developing business plans



## Company audits and accounting

Legal and tailor-made audits.

### Legal audits

- Audit of annual and consolidated accounts
- Legal assignments covered by the Companies Code
- Audit of mutual insurances, hospitals, insurances and pension funds

### Tailor-made audits

- In-depth analysis of companies' management systems: internal control procedures, financial stability, return on investments
- Assistance with internal control and compliance obligations, Sarbanes-Oxley, bank compliance
- Audit of management tools, performance indicators and financing
- Audit and assistance with IFRS accounts drafting

### Management and restructuring audits

- Audit of branches, subsidiaries or departments, in Belgium or any other country
- Advice on restructuring companies in difficulty, diagnostics and the production of development plans and strategies

### Cost price audits

Expertise and advice on the best methods for establishing a cost price for products and services.

### Environmental audits

Environmental certification commissions such as Fost Plus and Val-I-Pack.

### Information Technology audits

Evaluation of the performance of IT systems and their compliance with security standards, with the assistance of independent computer specialists.

### Forensic audits

Fraud and illegal acts prevention and detection audit.