



Audit

As a client you will have a dedicated partner-led team to ensure that we are familiar with you and your activities. We make certain that your business complies with laws and regulations and we identify opportunities to add value to our offering. Continuity of service and high levels of expertise are key factors in our relationships.

Accounting for your Success

www.whitingandpartners.co.uk

**WHITING
&
PARTNERS**

Chartered Accountants &
Business Advisers



Whiting & Partners Audit Expertise

- *Understand*
- *Plan*
- *Add Value*

Planning

Prior to your company's year-end, we would arrange a planning meeting involving the Partner leading our dedicated audit team. At the meeting, various formalities like the timing of our procedures will be agreed, together with the identification of key audit areas. We would also confirm our understanding of your company's accounting systems and structure of internal controls.

We use a market-leading automated audit system to plan and record audit procedures. It enables us to adopt an efficient and structured approach to risk assessment, analytical appraisal of results and the tailoring of audit testing. To ensure that your statutory financial statements comply with all relevant legislation and regulations we employ specialist disclosure checklists.

Team

Every member of our audit team is either qualified or studying for professional qualifications through nationally recognised bodies. Whiting & Partners is committed to maintaining the highest technical standards and to achieve this our partners and staff benefit from a vigorous ongoing Continuing Professional Development programme.

Our staff retention levels are extremely high allowing us to create our audit teams with the same people year-on-year. You benefit from our accumulated understanding of your business through mature relationships which makes two-way communication both easy and friendly.

Whiting & Partners Audit Process

- Understand your business
- Analyse and plan for areas of specific investigation
- Assess risks
- Schedule appropriate audit testing
- Audit testing mostly at your premises
- Close-down meeting to discuss the accounts and the results
- Conclude and report our audit outcome to your management and board

Audit

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