

We offer the following range of financial management service

- Outsourced accounting function
- Outsourced payroll function
- Tax compliance services
- Audit readiness and clean-up projects
- Statutory and secretarial services

PROPERTY FINANCIAL MANAGEMENT

Our Financial Property managers assist the property owners to ensure that all financial matters pertaining to the property are taken care of. The property financial manager works hand in hand with the facility manager as well as the property manager to ensure that the potential future cashflows expected from the lease flows to the entity.

The scope of their work includes:

- Revenue management
- Procurement, supplier compliance & payments
- Portfolio budgets
- Monthly property reports
- Body Corporate Administration & Support
- Insurance & Risk Management



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OUR SERVICES

AUDIT AND ASSURANCE

The Modern Firm has a comprehensive process for conducting audits. Our audit approach puts an emphasis on independence and integrity. Our audit approach is risk-based. Understanding the client's business, environment and industry is fundamental to our approach.

We offer the following assurance services

- Statutory and non-statutory audits
- Agreed Upon Procedures
- Financial Review Engagements
- Probity Reviews

RISK & COMPLIANCE ADVISORY

Risk management is the process of identifying, assessing and controlling threats to an organization's objectives. Every business faces the risk of unexpected and harmful events that can cost the company money or cause it to permanently close.

Risk management allows organizations to attempt to prepare for the unexpected by minimizing risks and extra costs before they happen.

The Internal Auditor's role is to provide independent assurance that an organization's risk management, governance and internal control processes are operating effectively

Do you know your company's risk profile or have you developed an adequate risk management framework that can manage your risk effectively?

Our risk & compliance advisory unit offers an integrated approach to risk that help our clients to identify and manage risk as well as drive business performance through effective risk and compliance processes and programs. Whether you need an inhouse or outsourced model, we offer the following services that can be tailor made to your business' risk, compliance and governance needs.

Internal Audit

- Internal Audit Co-Sourcing and full outsourcing
- Internal Audit Quality Assurance Reviews
- Training and Development of Audit committees
- Audit of Performance Information / Outcomes
- Performance Auditing

Enterprise Risk Management

- Enterprise Risk Management
- Integrated Risk Management
- Risk Infrastructure and processes set-up
- Enterprise Risk Assessments
- Risk Training and Awareness

Corporate Governance

- Corporate Governance Consulting and Reviews
- King IV Implementation and Assessments
- Board and Board Committees' Assessments
- Board Empowerment and Training
- Audit Committee Advisory

Business Performance Improvement

- End to End Procurement process
- Supply Chain Quality Management Process
- Verification of performance information
- Analysis of compliance reports
- Finance Optimisation
- Revenue Assurance

BUSINESS SERVICES

Access to complete, accurate and relevant financial information will enable the business to easily evaluate the business performance and take informed business decisions that drive profitability.

Our business services team focuses on non-core support services of the business that require attention on a daily or monthly basis, leaving management with enough time to focus on core activities.