

Deloitte.



Aspire with assurance

Illuminating the audit of the future

Audit & Assurance ●



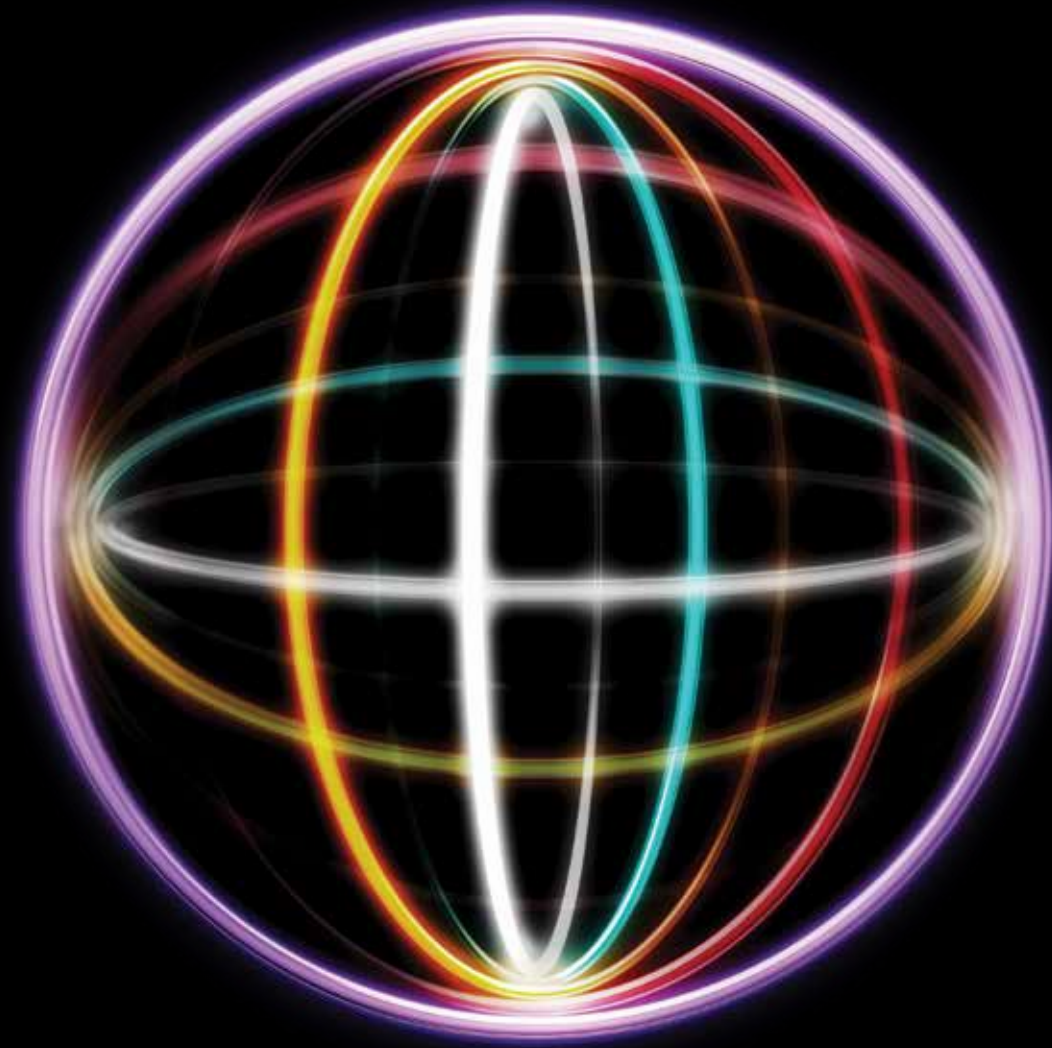
In an audit industry best known for looking back, Deloitte looks beyond

**What is it that you aim for? What are your hopes and ambitions?
How do you trace the path from what you have accomplished to what you will do next?**

At Deloitte, we understand that the most important decisions are the ones you have yet to make. Crafting the future in an informed and clear-sighted way means understanding current conditions, as well as the trends that are shaping tomorrow. That is why we use audit to show where things stand now, and to help inform the next step. With the assurance we provide, we help you look ahead with strength and confidence.

In every audit, we begin by delivering a true and valid picture of the world today, providing sound judgments on the accuracy of financial statements. And, throughout the course of the audit, we also deliver deeper insights that inform future action in a quickly transforming world. We illuminate the what, how, and why of change so you are always ready to act ahead. That means equipping you with the informed perspectives that enable you to **aspire with assurance**.

As the world transforms around us, the assurance of a Deloitte audit has never been more essential



The true value of Audit

Amidst increasing complexity, we support smart, sure decision-making. The trust and confidence that we instill require constant vigilance. That is why we continually look ahead to understand emerging conditions as they take shape. We respond with fresh thinking and new capabilities, actively shaping the standards that will give comfort to stakeholders in the future.

Not content to wait for change, we create it. By pushing the boundaries of what gets audited and why, we provide ever-deeper assurance on an ever-broader range of questions. It is how we assure the kind of audit that is right for today's business environment and provide the answers that matter tomorrow.

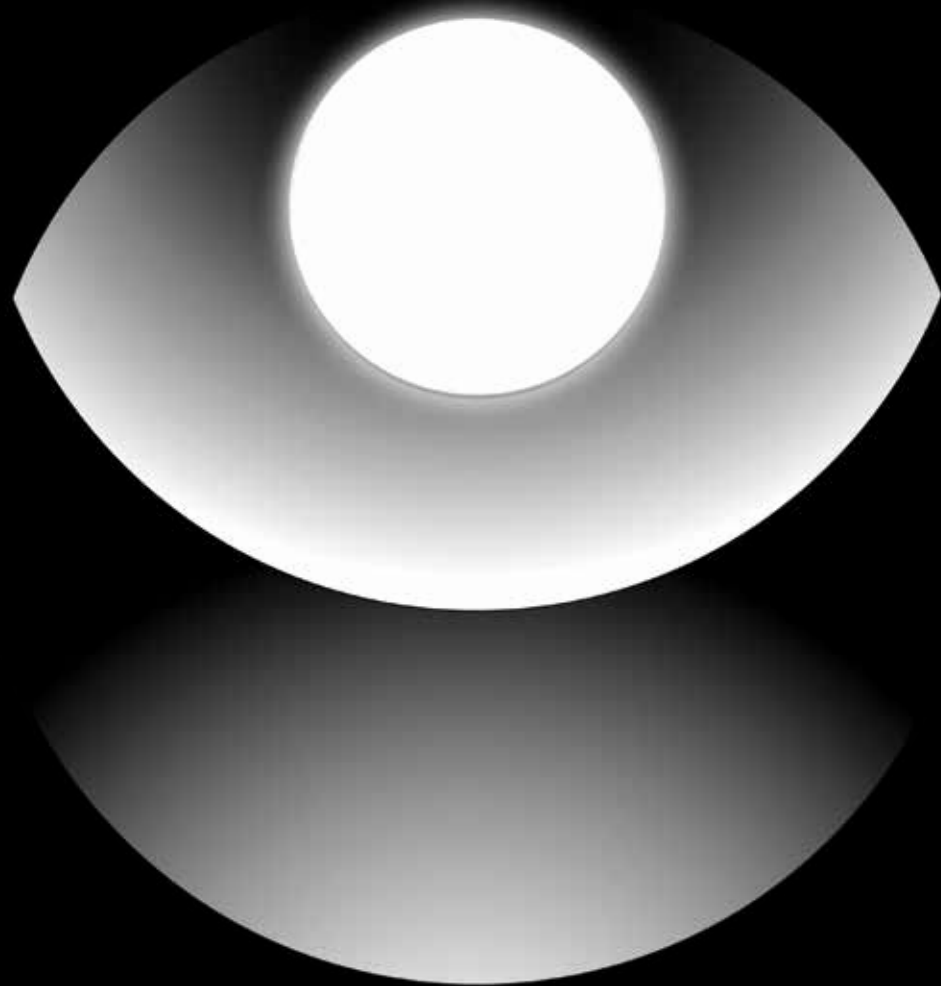
We continually experiment with new, disruptive approaches to revolutionize the audit and its impacts. Our talented teams combine deep sector specialization with a breadth of subject matter skills and experience to deliver fresh and far-reaching insights. We bring assurance to aspiration by mapping the direction of change as it happens.

Auvenir

Deloitte established a venture with a team of technology and business specialists from the start-up community. Through this venture, a patent pending technology platform called Auvenir has already been developed. This intuitive machine learning and AI-based platform is designed to accelerate and automate the audit process and deepen intelligence for higher quality and greater efficiency.

Deloitte's goal is to deliberately experiment with new business models and technologies without the constraint of traditional organizational models and barriers, and explore how this type of venturing can be replicated across the network.

Together, we share an unwavering commitment — to raise the standards of quality through ever-deeper assurance on an ever-broader range of questions



Quality is core. And continuous.

Quality is the very essence of assurance at Deloitte. It defines what you can expect of us. Our focus on quality means a total commitment to making sound judgments. It means relentless attention to every detail at every stage of the audit. It means providing a bedrock of confidence in the results we deliver.

And, it means even more. Quality goes beyond the existing conditions to redefine what is expected. Ours is a relentless quest to find better ways to deliver assurance. At Deloitte, quality is never a finished quantity. It is a challenge that reminds us to make sure you get more out of every engagement. We continually raise the standards of quality, so you get an audit that accomplishes more.

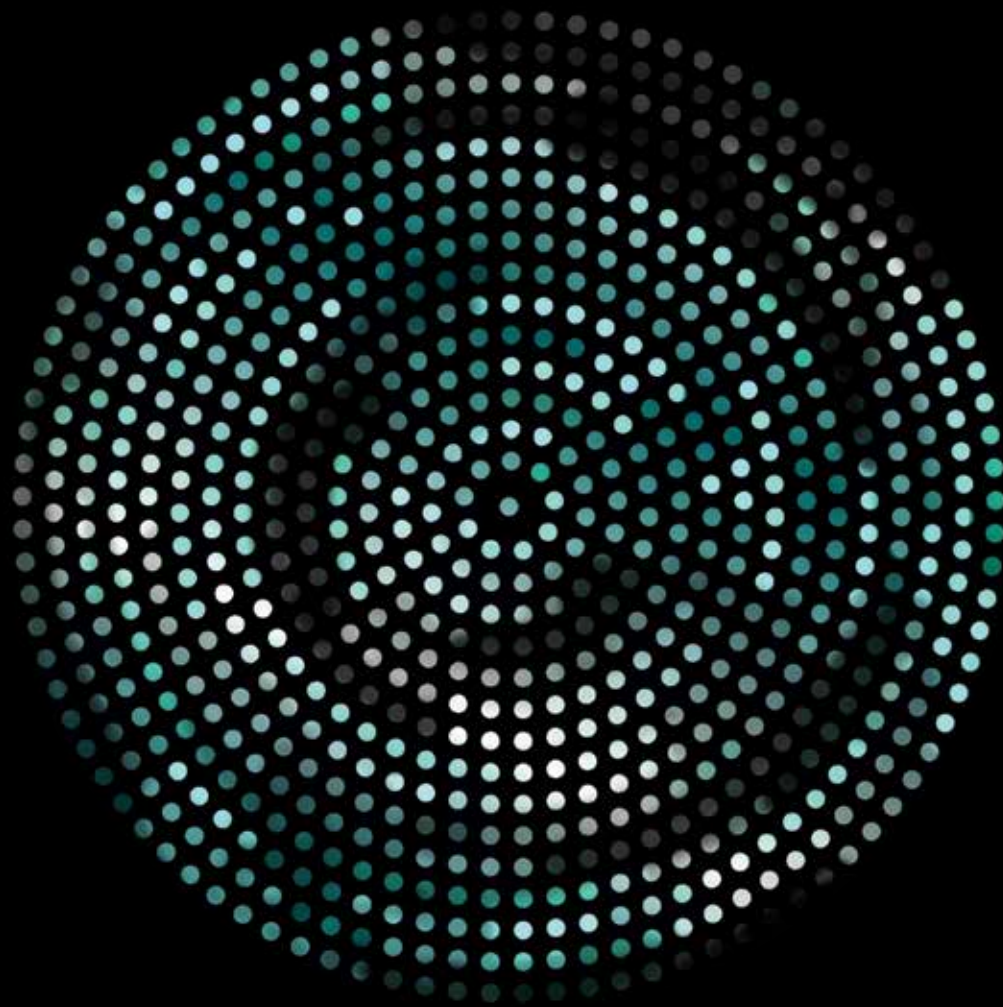
The power of our global network is delivered through dedicated Audit Centers of Excellence available to our professionals. We use a consistent audit delivery approach across engagements, especially those for multinational clients, resulting in a seamless audit experience.

Deloitte
MAGNIA



At Deloitte, quality comes through in the results we create, and at every point along the way. This commitment is supported by the tools we use, such as Deloitte Magnia, our advanced global audit delivery platform. Supporting our methodology, Magnia allows us to deliver a comprehensive, focused and streamlined audit across the globe. All of which means that you benefit from greater quality and better outcomes in all we do.

When it comes to innovation, there is saying and there is doing. Deloitte does. For us, innovation is a point of view that comes through in our daily practice.



Demonstrating the power of innovation

It begins with questioning how every aspect of how an audit is executed and results in an audit experience that is visibly different. You will see how our automation speeds and improves routine tasks; how our analytics yield a deeper and more insightful view into the data; how artificial intelligence enhances human discovery and problem-solving.

Our ongoing advances are made possible by the continual investments we make in developing breakthrough technologies and fresh approaches and perspectives. We seek not just to refresh what audit does and how, but to revolutionize it. By automating more routine tasks, we not only deliver a more consistent, high quality audit, but also shift the emphasis to higher order questions that can yield greater insight. In short, we aspire to make every aspect of the audit more valuable — so you have the assurance you need to pursue your aspirations.

Deloitte COGNIA



As our audit practitioners work with you, they are able to draw upon Deloitte Cognia, a single collaborative global repository of innovative auditing tools and leading practices. This platform enables us to continually drive consistency, high quality, and impact throughout the audit.

Deloitte ILLUMIA



Our ability to drive innovation into all we do is demonstrated by our analytics platform. With Deloitte Illumia, we are able to see deep into the conduct and operations of your business. This powerful analytical lens both enhances the quality and accuracy of our audit, and brings more valuable insight to you.

Working with a Deloitte team is an unforgettable experience. It means putting an unrivalled diversity of talent, skills, experience, and insight to work.

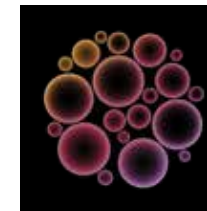


The talent to deliver

We are always ready to ask the probing questions, to challenge the norm and find better ways of doing things. Our people approach every question with convention-breaking thinking, and work seamlessly with a wealth of available supporting tools and resources.

We bring to the table a whole world of perspective, drawing on knowledge from across our firm to inform any given challenge. Collaborating across services and areas of specialization, we engage in a richer conversation about the issues at hand. No other organization is able to deliver the same breadth and depth of knowledge and insight. The unique history and composition of Deloitte — and our commitment to draw from across disciplines and business lines to serve you better — means that you can anticipate more valuable insights into more of the issues on which your future turns.

Deloitte.
University
The Leadership Center



We actively cultivate our collective knowledge with ongoing investments in Deloitte University — enriching the value of our skills. Deloitte is committed to developing its people and accelerating their careers by creating a life-long learning environment. We are advancing audit education, skillsets, and flexible career options that appeal to next generation auditors.

Our awards related to “the best place to start a career” and “top places to work as a working parent” translate into a key benefit to you: team excellence. Our commitment to our people means they build their careers at Deloitte and continue to deliver their expertise to your organization.

The assurance to act ahead

No matter your business or where you are in the world, our goal is to deliver an audit experience that is better, and more impactful.

Always, we aim to grow the value of the assurance we provide. That begins by seeking more efficient and effective ways to attest to the accuracy of financial results. But, it also means continually looking deeper to uncover richer insights throughout the course of the audit. It is how we create the added sources of value that shift audit from an obligation to an opportunity.

At Deloitte, what matters most is not just “what” we do, but “why” we do it. We focus not only on the practicalities of audit, but on its purpose — to deliver the assurance on which stronger, more informed decisions can be made. Our highest aim is to enable you to aspire with assurance. That means using every engagement to deliver the confidence and trust that free you to imagine and pursue all that the future can hold.



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