



**Let's step into the  
future together**



# Our motto: results, not reputation.

Your time is precious. We make clever use of it and deliver the solutions that you need.

## **Your business goals and obligations are our speciality. And have been since 1958.**

Innovations, sustainability, reliability in auditing and advisory – just a few of the areas which you certainly you think about. Our experts will give you advice that goes beyond the usual. Practical, top-quality and customised. An excerpt:

- Consulting on digitalisation
- ESG and the circular economy
- International regulations and EU harmonisation
- Succession and development of family businesses



# Our motto in working for you? Go beyond!

## People and relationships – that's what we take care of.

- Active listening and constructive questioning
- Working in a network
- Personal commitment

## Agility – we get things moving.

- Our focus: your needs
- Effectively consolidating resources
- Going at your speed

## Different perspectives – we foster them.

- Curious and open
- Solution-orientated thinking and action
- Internal cooperation for clients' interests

## Pointing out new paths – we act proactively.

- Recognising problems before they arise
- Clear communication
- Setting the direction

## Quality – we set standards.

- People who take your success personally
- The latest specialist knowledge
- New technologies and tools

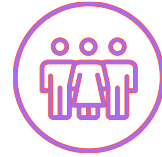
# Where you can find us? Among the top 10 audit firms in Germany. And wherever you are.



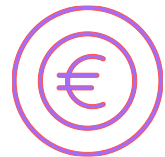
**10**  
offices



**1958**  
founded



**~1,600**  
employees



**187**  
million EUR  
revenue in  
2021/22



**~145**  
partners



**~376**  
licensed professionals

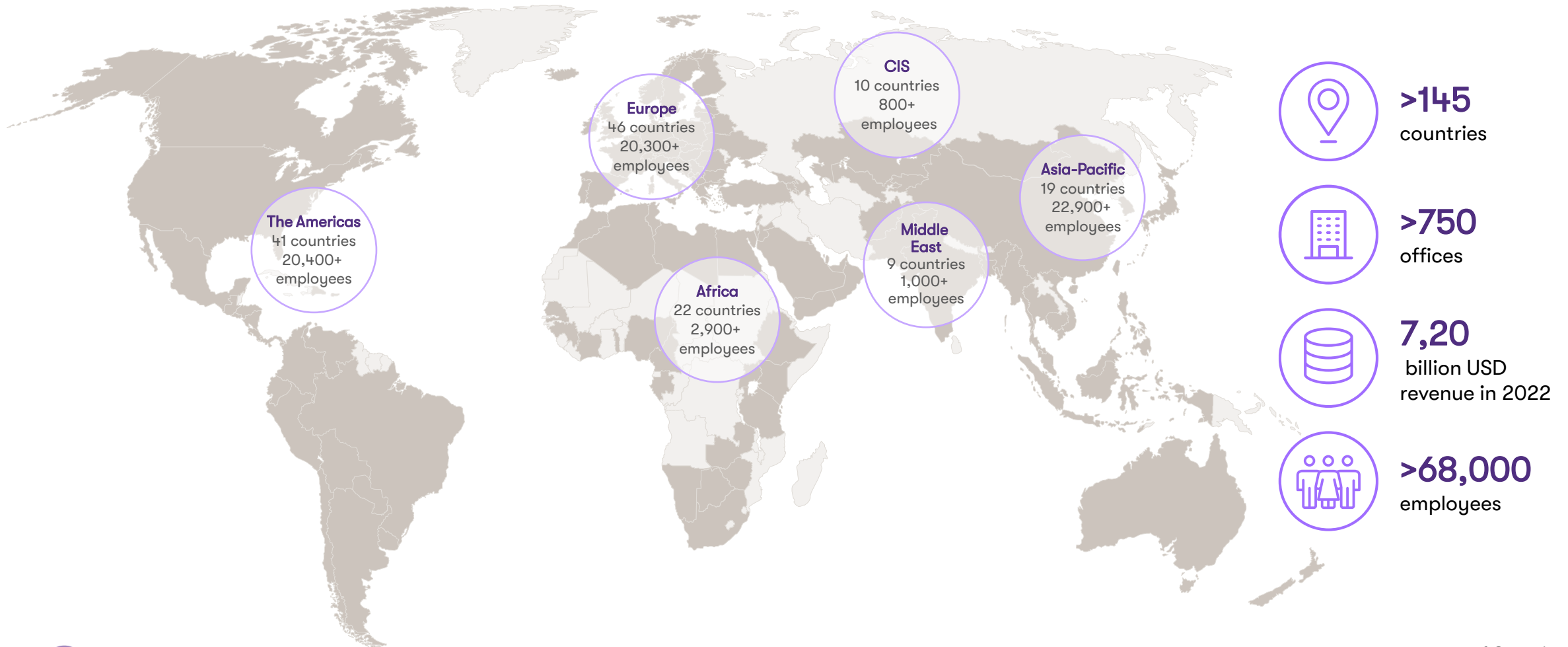


\*Location Branch Legal

as of: September 2022



# Your market perspectives are international. Our network is global.



# We take responsibility for society and the environment.

CSR activities are an integral part of our corporate culture. We also measure value added by the use that businesses have for society. That's why we want to be a model business and celebrate other model businesses.

Examples of our social activities:

- The *brotZeit* programme provides disadvantaged schoolchildren with breakfast
- With *Back on track*, we support young people who have fled from war
- We have signed up to the *Charta der Vielfalt*.
- We are partners of the *Deutschland rundet auf* fundraising campaign.
- Our team regularly takes part in the Germany-wide *CSR Day*



**We're taking  
action.**

# Competence, not compromise.

You have high requirements and goals.  
We'll work with you on realising them.





# We speak your language.



Automotive



Healthcare



Private equity



Transport & logistics



Chemical & pharmaceutical



Maritime



Real estate



Travel/tourism/leisure



Energy & natural resources



Mechanical & plant engineering



Retail & consumer products



Financial services



Public sector



Technology, media & telecom

# All these services under one roof.



Audit & assurance



Tax



Advisory



Legal

# Audit & assurance

You want to be able to make decisions with certainty. That's why we check your undertakings independently, competently and reliably – both at home and abroad.

- Audits of financial statements & consolidated financial statements
- Reviews
- Assurance services
  - Accounting & reporting advisory
  - ESG reporting, consulting on implementation and auditing of ESG reports
  - Assessment and consulting on energy
  - Integrated assurance services
  - Internal audit & internal control
  - IT assurance
  - US Desk assurance

“ Quick response times. Understandable decisions, constructive and solution-orientated discussions, a reliable and user-friendly approach, high level of specialist expertise and commitment to keeping appointments. ”

Westdeutscher Rundfunk, Cologne

# Tax

We offer you exactly the tax advice you need.

Someone who actively supports the development of your business and at the same time makes sure that you stay safely within the law. Whether it's the right recommendation on corporate structuring, tax compliance, IT projects or representing your interests – we'll guide you at home and abroad with down-to-earth and personalised advice you can have confidence in.

- Business taxes & international taxation
- Transfer pricing
- Transaction tax
- VAT
- Payroll tax & global mobility services
- Tax compliance management systems
- Assistance with voluntary tax disclosures
- Tax technology



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They set high demands on the quality of their work, which they fulfil. Clear and well structured description of issues and assessments. Quick, reliable and attentive care.

“

GASAG AG

# Advisory

Got plans? We take your success personally. And give advice that shows an effect.

What do we contribute so we can achieve the best results together? Specialist expertise, passion for our job and extensive experience with projects. With the help of our international network, we'll assist you worldwide. Do you have new ways of thinking? We'll take care of the necessary organisation and format. We'll offer you the protection of a legally secure framework and realise your goals with the maximum of transparency.

- ESG
- Cyber & IT security, forensic & investigation, business risk services
- Digital advisory & IT consulting
- Operational advisory
- Deal advisory
- Valuation & economic and dispute advisory
- Financial advisory

”

High quality advisory, speed, networking, commitment from those involved.

“

INTERSPORT Deutschland eG

# Legal

Your business is growing, changing and developing. Because every business is different, we give you personalised and individual advice.

Our teams work in all areas of business law. So that you can reach your goals – regardless of what kind of business you do.

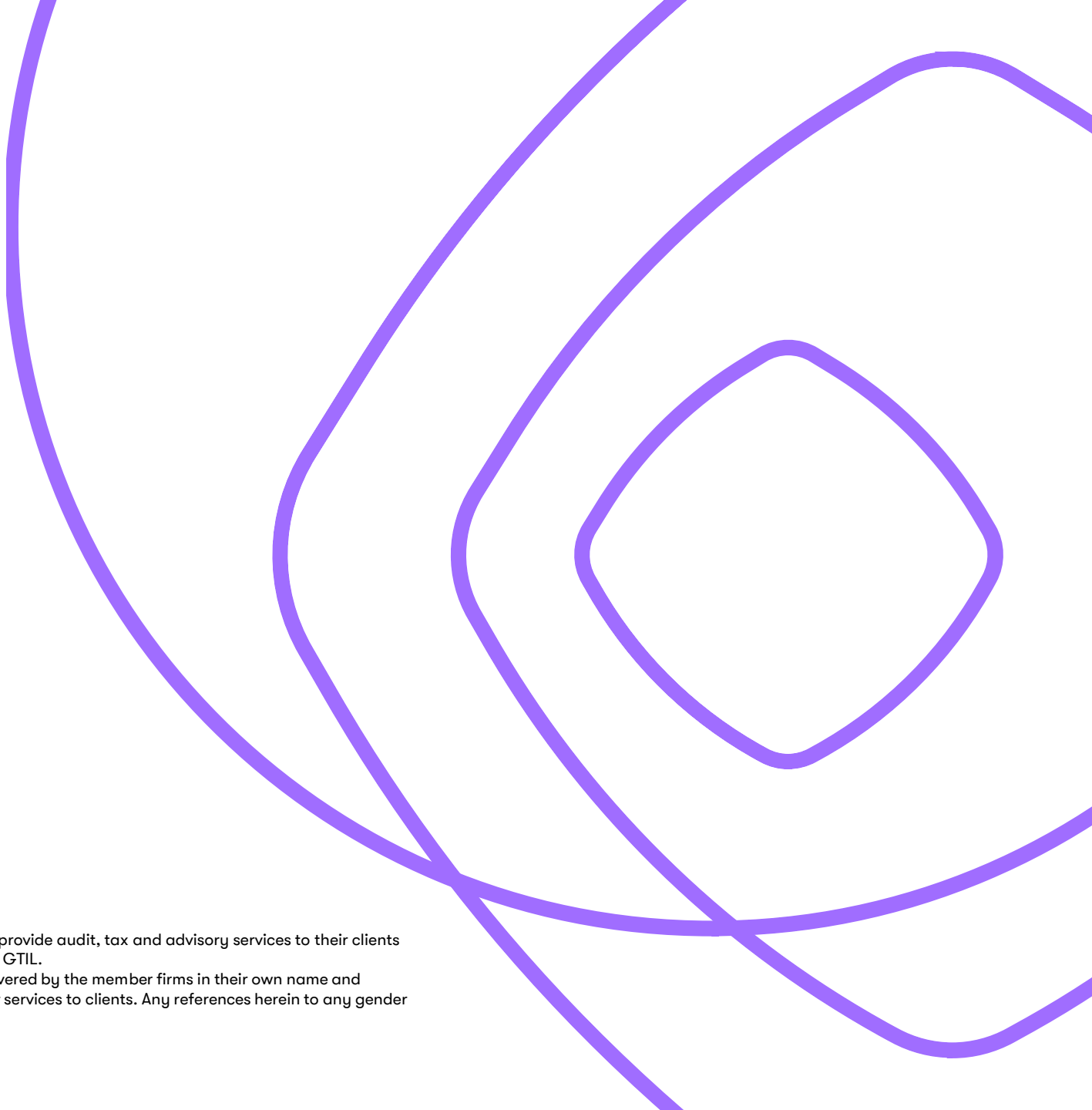
- Corporate
- Employment law
- Real estate law
- Corporate transactions/M&A
- Commercial law and law governing sales and marketing
- Compliance/director and management consulting
- Litigation and alternative dispute resolution
- Law of succession and business succession
- IT and IP
- Commercial
- Restructuring and insolvency

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Professional through and through – price is not a issue because the service is so good!

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Veltec GmbH & Co. KG



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