

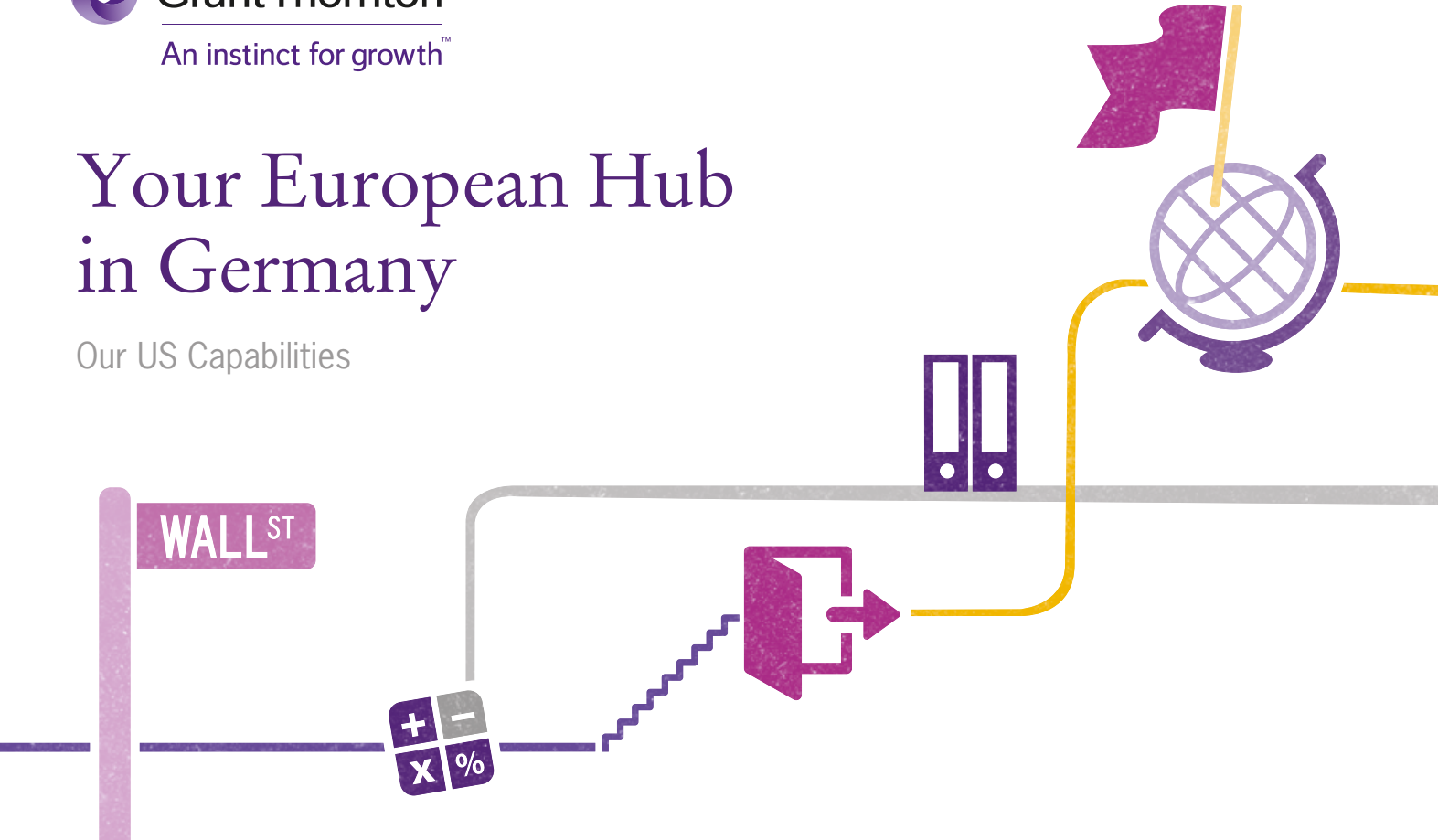


Warth & Klein
Grant Thornton

An instinct for growth™

Your European Hub in Germany

Our US Capabilities



We unlock your potential for growth

Germany, with its central location in Europe and its excellent infrastructure, is the perfect hub for Europe and for its adjacent markets.

The Warth & Klein Grant Thornton US Desk supports US American companies and entrepreneurs as a full-service provider for professional financial services – from market entry to expansion onto the European market. As one of Germany's leading audit and professional services firms, we offer comprehensive services including Audit, Tax, Corporate Finance & Advisory, Governance, and Risk & Compliance Services to companies of all sectors and sizes.



Five compelling reasons to consider Warth & Klein Grant Thornton

1

We combine dedicated market and industry knowledge, proven technical expertise, and a profound understanding of the American culture.



2

With our interdisciplinary team of experts across ten locations in Germany, we help you to make the right decisions unlocking your potential for growth.



3

Our culture is built on a genuine interest in our clients – you get the attention you deserve from approachable senior professionals who ask the right questions, listen, and provide real insight and a clear point of view.



4

Flat hierarchies, quick decision-making, and highly self-responsible teams are our formula for rapid and innovative solutions. Our experts have their fingers on the pulse of the times and deliver answers before you ask for them.

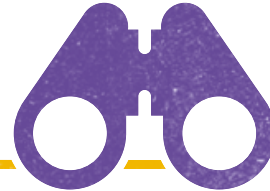
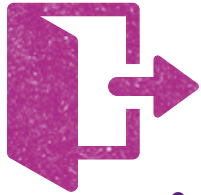


5

Proven credentials: Numerous subsidiaries of international corporations and mid-sized US-based companies with German operations rely on our expertise. US CPAs and US resident managers are on board.



Our Solutions



Our German US Desk advises and guides you through Germany and Europe, supporting you with:

- your entry to the German market and to the European Economic Area,
- choosing the optimal legal form for your activities in Germany,
- compliance with regulatory requirements such as tax or employment law,
- ensuring adequate levels of reporting internally and externally under local and international GAAP
- outsourcing of services (accounting, payroll, tax, governance & risk etc.),
- establishing and monitoring of a SOX compliant internal control systems,
- statutory audits under German GAAP, US GAAP standards, as well as under PCAOB rules.



Our US Desk



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Carsten is a Certified Public Accountant in the Düsseldorf Assurance division. He has sixteen years of experience in public accounting under German and international accounting principles and is responsible for audits of medium-sized and large-sized companies with international business. He has also served a number of German clients with US-based parent companies (SOX, US-GAAS/GAAP). He has extensive experience, specializing in audit of process flows and control systems (COSO). Carsten has served a representative cross-section of German business, spanning companies and institutions from almost all sectors and sizes, particularly in the areas of (chemical) industry and commerce.




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Frank is a German CPA and tax advisor at Warth & Klein Grant Thornton's Düsseldorf office, with 15 years of experience in public accounting. He has been exclusively serving US companies with operations in Germany and other European countries for more than eight years. Frank has a track record of leading integrated audits of German subsidiaries of SEC listed clients. Other areas of his work include SOX implementation projects and implementation of US GAAP group reporting at German clients. His sector experience ranges from professional services companies to automotive suppliers. Frank is a fellow member of the American Chamber of Commerce in Germany e.V.

Get in touch!



We collaborate
on audit issues to ensure
we work as a single
global team.



We act
in concert.



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