

Tax
Legal
Risk
M&A
Strategy
Technology
Audit⁺ & Assurance
Unified ICV

Abu Dhabi Community Cooperative
Proposal for Audit Services
13 May 2022



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MBG Introduction

MBG

Your Global Business Experts

Headquartered in Singapore

Established in
2002

16 offices in 6
Locations

Covering
Europe, Middle East & Asia

3000+
Clients Globally

100+
Fortune 500 clients served

500+
Professionals & experts employed

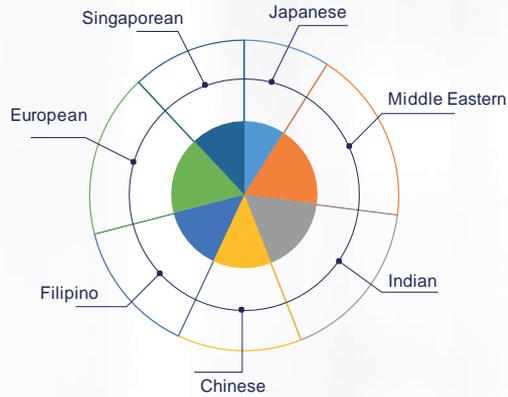
Foreign

Enterprise Groups

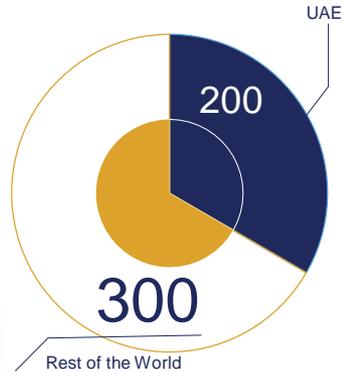


MBG's unique multinational Foreign Enterprise Group services client's in their domestic market and through our Global offices - bridging technical, cultural and linguistic barriers.

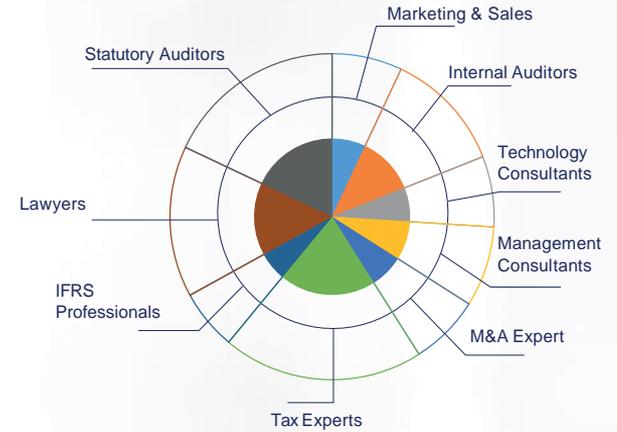
Talent Pool



Diverse Workforce



Full-time employees



Professional Expertise

Partnering for Sustainable Growth



MBG supports organisations with the range of services that a company requires throughout its entire life cycle

Corporate Services (1/2)

Audit & Assurance

- Statutory Audit
- Unified In-Country Value (ICV)
- Energy Audit
- Stock Audit
- Audit Remediation
- Audit Readiness
- Asset & Transaction Tracing
- Accounting Close Assistance
- Management Reporting

Risk Advisory

- Internal Audit
- Standard Operating Procedures
- Fraud Investigation & Forensic Audit
- Internal Controls Over Financial Reporting (ICFR)
- Consolidation and Reporting
- Enterprise Risk Management
- Anti Money Laundering (AML)
- Anti Bribery Compliance (ABC)
- Business Continuity Planning (BCP)
- Account Reconciliation

Indirect Tax

- VAT Compliance
- VAT Health Check
- Tax Agency Services
- Transaction Advisory on VAT
- Assistance in FTA Audit
- VAT Refunds
- Excise Registrations
- Designated Zone Registrations
- Excise Compliance
- Assistance in Customs Health Check

Direct Tax

- International Tax Advisory – Entry, Operation & Exit related
- Tax residency, Foreign Tax credit (FTC) & Digital Taxation related advisory
- Permanent Establishment (PE) Advisory
- Royalty, Fee for technical services (FTS), Interest & Dividend Advisory under DTAA's
- Country Tax & Zakat Compliance & Advisory, as applicable
- Global mobility & Human resource services
- Transfer pricing & Supply chain related services
- BEPS, Master File & CbCR related advisory

Corporate Services (2/2)

Mergers & Acquisition

- Financial, Tax, Technology & Legal Due Diligence
- Business Restructuring
- Transaction Valuation
- JV / Share Purchase & Subscription Agreement
- Private Equity, Debt & Equity Syndication
- Working Capital Management
- IPO & Capital Markets
- Deal Sourcing / Partner Search
- Fraud Recovery & Settlements
- Post Merger Integration

Legal Advisory

- Contracts Management
- Corporate Structuring
- Government licensing
- Business Set up/ PRO-Services
- Liquidation
- Economic Substance Review & Compliance
- I/B, O/B Investments
- Corporate Secretarial Services
- Counsel Assistance
- Country by Country Reporting

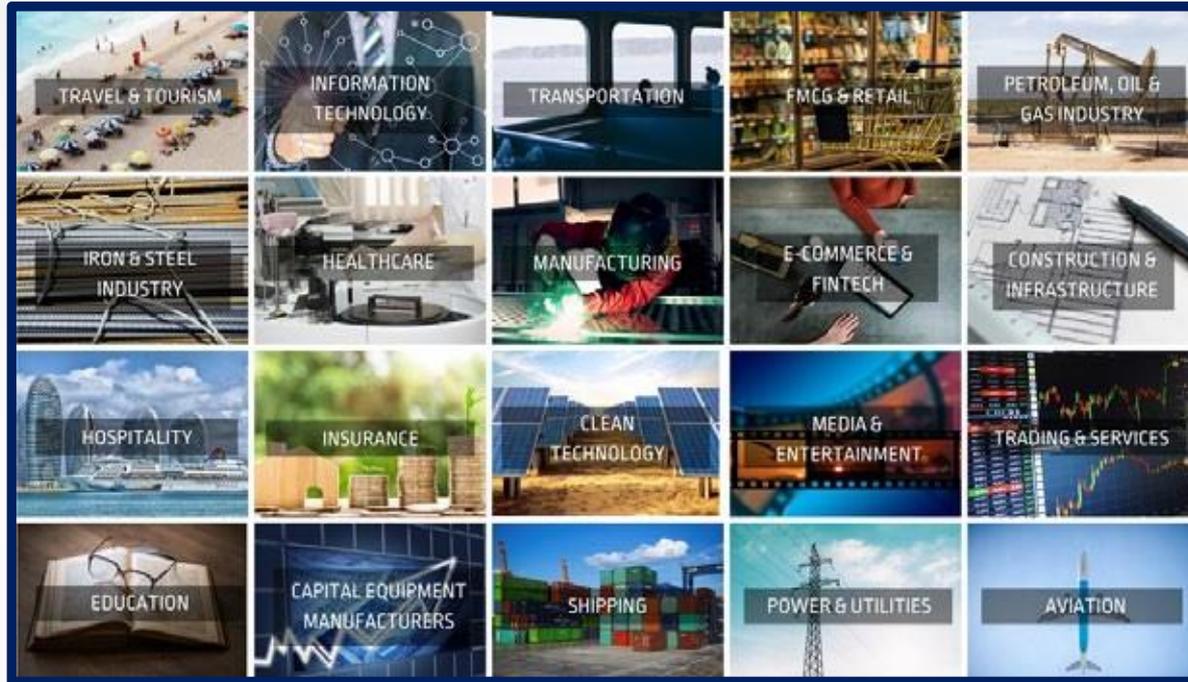
Strategy & Transformation

- Strategic Review
- Change Management
- Organizational Transformation
- Market Entry
- Cross Border Expansion
- Feasibility Studies
- Process Improvement
- HR Strategy & Organizational Development
- Digital Transformation Strategy
- Performance Management & Training

Technology Advisory

- Information Security Audit
- Cyber Security Assessment
- SIA (NESA) & PCI DSS Compliance
- ISO 27001 Compliance
- General Data Protection Regulation (GDPR) Compliance
- Third Party Risk Management
- Robotic Process Automation
- Digital Transformation Strategy
- Business Process Re-engineering
- ERP & CRM Project Management

Diversified Industries



Affiliations

Government bodies



Partner Network



Bank Empanelment



Chambers & Trade bodies



2

MBG Audit Approach



Our Audit Methodology

a typical risk-based approach



3

Proposal for Audit Services



Transparent Fees

We are committed to provide a quality service to **Abu Dhabi Community Cooperative** that represents value for money and is completely transparent in relation to fees.

We want you to feel able to contact us at any point without worrying that the clock is ticking.

MBC Auditing and Accounting will have a collaborative relationship with you and are committed to investing time with you.

Description of Service	Fees in AED
Financial Audit for the year-end 31 December 2021 as per International Financial Reporting Standards For Small and Medium-Sized Entities.	AED 8,000/-

Above fees are excluding all current and future applicable taxes and duties.

To MBC Auditing and Accounting:

I hereby confirm that MBC Auditing and Accounting are appointed to carry out the Engagement in accordance with the terms set out in this Proposal

Authorised Signatory

Date

Transparent

Fees (Continued)

The fee includes responses to ad-hoc queries related to general financial or control related matters and our work. It also includes attendance at relevant meetings by the Engagement Partner to present our plan, our findings and reports.

We believe in complete transparency which means:

- We do not quote unrealistic low fees to win work, in the hope of recovering our costs through selling additional services at inflated rates or increasing the fees significantly in subsequent years.
- You can be assured that you will not be charged over and above our agreed fees unless we discuss and agree an additional fee due to a change in scope.
- We will agree a fee with you in advance of any work being undertaken on other advisory projects.
- Our fees would be subject to annual inflation at the local agreed prevailing rate. This rate will be agreed with you.

Assumption

- There will be no significant changes in the operations, control environment, IT systems or staffing levels within the entity that may adversely impact the efficiency and effectiveness of our audit.
- All of the information requested by us will be available for our audit as agreed with you in advance.

Our policy is to avoid any unwelcome surprises with regard to fees and we do not seek to apply unplanned or undisclosed uplifts.

Recruitment and retention of the best staff

We recruit high quality people who are strong in their field and provide them with excellent working experiences and comprehensive training. In order to monitor all staff members' development and ensure that our high standards are being maintained, we have a peer review process every six months where each person is appraised by their managers, their peers and their teams.

Quality management of internal and external work

We have a number of mechanisms in place to ensure that we manage internal and external work well. These mechanisms include:

- our Intranet, mentioned previously which contains policies and procedures to which all staff must adhere
- internal reviews – all technical work is reviewed by a partner to ensure work is performed and delivered to standards consistent with all relevant professional standards, and complies fully with appropriate regulatory and legislative requirements
- staff continuity planning – we understand the benefits to be gained both for our client and for our internal staff, in maintaining stable project teams, to this end we build in continuity planning into our general business planning to ensure continuity wherever possible
- concurring reviews are conducted on certain assignments, by an experienced partner. Their role is to act as a sounding board and challenge the team where appropriate. The partner will review the planning of the work, the draft financial statements and certain working papers during the assignment. They will provide input on all key issues throughout the process
- independent reviews are conducted after the assignment is delivered to monitor compliance with our procedures and standards and to ensure that the work done to arrive at an opinion, or to support advice that has been given, is both adequate and properly documented

Terms and conditions

Scope of professional Services

You have requested that we audit the financial statements of the Company, which comprise the statement of financial position as at **December 31, 2021**, and the statement of comprehensive income, statement of changes in equity and statement of cash flow for the year then ended, and a summary of significant accounting policies and other explanatory information. Our audit will be conducted with the objective of our expressing an opinion on the financial statements.

Payment of Fees

Our fee for the audit would be billed and payable as **50% in advance and balance 50%** on submission of the draft financial statements. The fees will be subject to review by us each year and will vary with a number of factors including the extent of assistance we receive from members of your staff. Any queries concerning an invoice must be raised within 10 days of the invoice date. The fees shall also be paid within 10 working days from the receipt of invoice. Our fees exclude out of pocket expenses which would be billed at 5% of the audit fees.

Personnel

We reserve the right to determine which of our staff members are allocated to an Engagement and, where named individuals are not available; we will supply substitutes of equivalent quality and experience.

Independence Requirements

Independence rules impose restrictions on our audit engagement team members subsequently being employed by an audit client. You will not solicit, or endeavour to solicit, in any way the services of any staff member with whom you have had dealings in connection with the Engagement. You should be aware, that if, within a period of two years from the date of our audit report, you employ any MBG audit team member in a position which could influence the Company's accounting policies or the content of its financial statements, then this may represent a threat to our independence so significant that we may be required resign from our audit appointment.

Fiduciary Responsibilities

Because of our audit is directed at forming opinion on "the Company" financial statements our audit procedures will not normally extend to assets or documents of title in respect of assets that are in the Company's possession but owned by others.

Confidentiality

The confidential information provided to us shall at all times be kept confidential and we shall take such steps as we, in good faith, think fit to preserve confidential information from misuse both during and after termination of this engagement. Neither us nor you shall be prevented from disclosing confidential information that is required to be disclosed by law, rule, regulation or any professional or regulatory obligation for the time being in force.

Terms and conditions (Continued)

Conflict of interest

Subject to confidentiality restrictions set forth herein, we and our affiliates shall have the right to render similar services to any third parties, even if such parties are in competition with you, provided that, in the event you have given us prior notice of a potential conflict, we shall either obtain a waiver of both parties, or, in the absence of such waiver (which should not be unreasonably withheld or delayed), refrain from rendering similar services in a manner which would create a conflict with respect to such circumstances.

Help us to give you the right service

It is our desire to provide you high quality service to meet your requirements. If at any time you would like to discuss with us how our services to you could be improved, or if you are dissatisfied with the service you are receiving, please raise the matter immediately with your audit engagement partner directly. We undertake to look into any complaint carefully and promptly and to do all we can to explain the position to you. Our internal procedures are designed to ensure that confidential information communicated to us during the course of engagement will be maintained confidentially.

Termination

With the exception of any engagement where termination rules are prescribed by legislation or professional obligation, or where either of us becomes the subject of insolvency proceedings or call any meeting of its creditors (in which case we each may terminate without notice) the Engagement may be terminated by you or us upon the expiry of 14 days written notice to the other. Notice will be deemed served 24 hours after the notice has been sent. We will be entitled to receive payment for all time and costs incurred up to the date of termination.

Force Majeure

We will not be liable for any delays or failures in performance or breach of contract due to events or circumstances beyond our reasonable control, including acts of God, war, acts by Governments and Regulators, acts of terrorism accident, fire, storm or civil disturbance.

Severability

In the event that any part of these Terms of Business and the Engagement Letter of which they form part is held to be invalid or unenforceable, the remainder will continue in full force and effect.

Governing Law and Jurisdiction

These Terms of Business and the Engagement Letter of which they form part shall be governed by and interpreted in accordance with United Arab Emirates Law. The courts of United Arab Emirates shall have exclusive jurisdiction to settle any dispute which may arise in connection with the Engagement Letter and/or the Services.

Terms and conditions (Continued)

Limitation of liability

You agree to hold harmless 'MBG', its partners and employees free from all actions, claims, proceedings, losses, damages, costs and expenses, whatsoever and however caused, incurred, sustained or arising, which our firm, its partners and employees may suffer arising from, or in connection with, the provision of the services. This provision shall survive the completion of the work under this proposal for any reason.

Our Liability relating to services rendered under this proposal (regardless of form or action, whether in contract, tort or otherwise) shall be limited to the fees paid to us for the portion of the services or work products giving rise to the liability. In no event shall our firm be liable for consequential, special, incidental or punitive loss, damage or expense (including without limitation, lost profits, opportunity cost etc.) even if we have been advised of their possible existence. Such a provision in our proposal for services survives the completion of our assignment.



Your responsibilities as Management



Financial statements, accounting records and internal controls

As Management of the Company you are responsible for maintaining adequate accounting records and an appropriate system of internal control for the Company. You are also responsible for preparing the annual report and the financial statements that present fairly the state of affairs of the Company and of the profit or loss of the Company for that period in accordance with IFRS.

In preparing the financial statements, you are required to:

select suitable accounting policies and then apply them consistently;
make judgments and estimates that are reasonable and prudent; and
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

You are responsible for keeping adequate accounting records that:

show and explain the Company transactions; and
disclose with reasonable accuracy at any time the Company's financial position.

You are responsible for maintaining appropriate internal control to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

You are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps to prevent and detect fraud and other irregularities.

You are responsible for filing the financial statements with the relevant regulatory authority within the requisite time limit. Failure to do so can result in action being taken against yourself and the Company.

You are responsible for ensuring that the Company complies with laws and regulations that apply to its activities, and preventing non-compliance and detecting any that occurs.

Your responsibilities as Management (Continued)

You are required under UAE Federal Law No. (2) of 2015 to make available to us, as and when required, all the Company accounting records and related financial information, including minutes of management and shareholders' meetings and unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.

Preparation of Financial Statements

Assistance with the preparation of Financial Statements does not form a part of the audit function, but we shall discuss the Company's accounting policies with you, particularly in any problem areas, and we may propose adjusting entries for your consideration.

Electronic Publication

We recognise that you may wish to publish your financial statements and our audit report on your website or distribute them by means such as e-mail. If you chose to do so, it is your responsibility to ensure that such publication properly presents the financial information and any auditors' report.

You agree to advise us of any intended electronic publication before it occurs, and we reserve the right to withhold consent to the electronic publication of our audit report if we assess the audited financial statements or our report to be published in an inappropriate manner.

If you choose to publish our audit report electronically, the following wording must also be published:

"Financial statements are published on the Company website in accordance with legislation in the United Arab Emirates governing the preparation and dissemination of financial statements, which may vary from legislation in other jurisdictions. The maintenance and integrity of the Company website is the responsibility of the directors. The directors' responsibility also extends to the ongoing integrity of the financial statements contained therein."

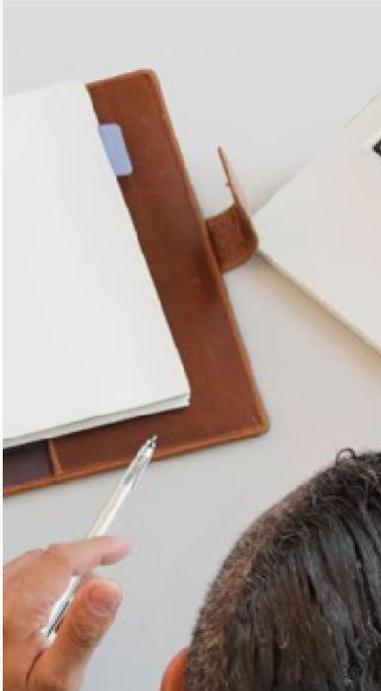
Access to audit working papers

Our working papers and other internal documentation created for the purpose of carrying out our duties as auditors belong solely to MBC Auditing and Accounting and will not be provided to you. We may however be required to give access to our audit working papers for regulatory purposes or because of other statutory obligations.

Money Laundering

We wish to draw your attention to your obligations under the United Arab Emirates Federal Law No (4) of 2002 Regarding Criminalization of Money Laundering. Under the Law, You are responsible to ensure that Property should not be derived from any of the offences listed under Article (2) of the Act.

Our responsibilities as an Auditor



Audit under International Standards on Auditing issued by International Auditing and Assurance Standards Board

The responsibility for safeguarding the assets of the Company and for the prevention and detection of fraud, error and non-compliance with law or regulations rests with you. However, we shall endeavour to plan our audit so that we have a reasonable expectation of detecting material misstatements in the financial statements or accounting records (including those resulting from fraud, error or non-compliance with law or regulations), but our examination should not be relied upon to disclose all such material misstatements or frauds, errors or instances of non-compliance as may exist.

Our legal and professional duty is to make a report to the shareholders stating whether, in our opinion, the financial statements of the Company which we have audited present fairly the state of affairs of the Company and of the profit or loss of the Company for that period in accordance with the law. In arriving at our opinion we are required by law to consider the following matters, and to report on any, in respect of which, we are not satisfied:

- whether proper accounting records have been kept by the Company;
- whether the Company's balance sheet and income statement are in agreement with the accounting records;
- whether we have obtained all the information and explanations which we consider necessary for the purpose of our audit; and
- whether there are any violations of UAE Federal Law No. (2) of 2015 or other regulatory authority or of the Constitution of the Company.

We are only required to make a specific reference to these matters in our report if we are not satisfied.

We are required to read the other information issued with audited financial statements and to consider whether it is consistent with the financial statements. This other information would include, where applicable, a chairman's statement, operating and financial review, financial highlights, corporate governance statement, etc. If we become aware of any apparent misstatements or material inconsistencies with the financial statements, we draw these to your attention. We also draw to your attention any apparent misstatements of which we become aware during the work that we carry out to enable us to report that the information given in the directors' report is consistent with the financial statements. We are only required to make specific reference to these matters in our report if we are not satisfied.

We also have a professional responsibility to refer in our report to instances of material non-compliance with applicable accounting standards.

Our responsibilities as an Auditor (Continued)

Scope of audit

Our audit will be conducted in accordance with International Standards on Auditing issued by International Auditing and Assurance Standards Board, and will include such tests of transactions and of the existence, ownership and valuation of assets and liabilities as we consider necessary. We shall obtain an understanding of the accounting and internal control systems in order to assess their adequacy as a basis for the preparation of the financial statements and to establish whether adequate accounting records have been maintained by the Company. We shall expect to obtain such appropriate evidence as we consider sufficient to enable us to draw reasonable conclusions there from.

The nature and extent of our procedures will vary according to our assessment of the Company accounting system and, where we wish to place reliance on it, the internal financial control system, and may cover any aspect of the business's operations that we consider appropriate.

Our audit includes an assessment of the significant estimates and judgments made by the Management in the preparation of financial statements and whether the accounting policies are appropriate to the Company's circumstances, consistently applied and adequately disclosed.

Because of the test nature and other inherent limitations of an audit, together with the inherent limitations of any accounting and internal control system, there is an unavoidable risk that even some material misstatements, errors, fraud or other illegal acts having a direct and material financial impact may remain undiscovered. Because of the characteristics of fraud, particularly those involving concealment through collusion and falsified documentation, an audit designed and executed in accordance with auditing standards might not detect a material fraud. Further, while effective internal control reduces the likelihood that errors, fraud or other illegal acts will occur and remain undetected, it does not eliminate that possibility. For these reasons we cannot ensure that errors, fraud or other illegal acts, if present will be, detected.

Our audit is not designed to identify all significant weaknesses in the Company's systems but, if such weaknesses come to our notice during the course of our audit which we think should be brought to your attention, we shall report them to you.

We shall request sight of all documents or statements which are due to be issued with the financial statements.

Reporting

Our audit report will include responsibilities of the management and the auditors with respect to the financial statements. It will also include the procedures performed by us and sufficiency of the audit evidence obtained to express opinion on the financial statements. We expect to report on the financial statements as follows:

"In our opinion, the aforementioned financial statements present fairly, in all material respects, the financial position of Company, as at **December 31, 2021**, and of its financial performance and its cash flows for the year then ended in accordance with IFRS.

The form and content of our report may need to be amended in light of our audit findings.

Our responsibilities as an Auditor (Continued)

Management representations

From time to time we may have to rely on oral representations by management which are uncorroborated by other audit evidence. Where they relate to matters which are material to the financial statements, we will request that you provide written confirmation of them. In particular, where misstatements in the financial statements that we bring to your attention are not adjusted, we are required to obtain your reasons in writing.

Use of report

As noted above, our report will be made solely to the Company members, as a body. Our audit work will be undertaken so that we might state to the Company members those matters we are required to state to them in an auditors' report and for no other purpose. In those circumstances, and to the fullest extent permitted by law, we will not accept or assume responsibility to anyone other than the Company and the Company members as a body, for our audit work, for our audit report or for the opinions we form.

Once we have issued our report we have no further direct responsibility in relation to the financial statements for that financial year. However, where a general meeting is held at which the financial statements are laid, we expect that you will inform us of any material event occurring between the date of our report and the date of that meeting.

Communication with those charged with governance

We will communicate certain information to you, including:

- Any matters relevant to the firm's independence and integrity and objectivity of the audit engagement partner and audit staff;
- An outline of the nature and scope of the work that we propose to undertake;
- Our views about the qualitative aspects of the Company's accounting practices and financial reporting;
- Uncorrected misstatements other than those that are clearly trivial; and
- Material weaknesses in internal financial control identified during the audit.

Such communication may be oral or in writing. However, we will report in writing any findings from the audit that we consider to be significant or to confirm that there are no matters that we wish to report in writing. Any such report may not be disclosed to third parties without our prior written consent. Such consent will be granted only on the basis that such reports are not prepared with the interests of anyone other than the Company in mind and that we accept no duty or responsibility to any other party as concerns the reports.



PEEYUSH JOARDAR

Partner – UAE

Mr. Peeyush Joardar (Partner – MBG Corporate Services)

Mr. Peeyush Joardar has 27 years of experience in the Finance and Accounts domain, which includes Financial Control, Cash Management and Banking, Fundraising, Business Forecasting and Taxation. Besides advising many global corporates on their Indian ventures, he has been engaged with several Japanese companies operating in India.

Mr. Peeyush heads the Taxation, Audit and Assurance teams at MBG Corporate Services. In addition, he also leads the Business Development team. As part of the Senior Leadership, his role includes organization restructuring, defining key roles & responsibilities at each level and recommending appropriate structures that ensure accountability, as well as, effective decision making.

Mr. Peeyush's expertise includes Strategy, Planning and Execution, Business Process Re-engineering, Financial/Business Restructuring, Commercial Operations, Legal matters, Statutory Compliances and Startups.



MANOJ PANDEY

COO–DIRECT
TAX, M&A
STRUCTURING
UAE

Engagement Team (2/5)

Mr. Manoj Pandey (COO – MBG Corporate Services)

Professional Experience

Manoj leads MBG's Tax practice in UAE and GCC specializing in development of tax strategies, transfer pricing, BEPS, Cross border taxation and M&A services. Manoj, who is a chartered accountant by profession, has over 2 decades of professional experience in the field of Regulatory and taxation. Manoj has also worked with two of the Big Manoj Pandey, currently 4 firms for major part of his career

He has played a key role in advising clients on tax and regulatory advisory in a fund structure, entity options on inbound and outbound investment from GCC countries perspective as well as from Indian tax & regulatory perspective He has extensively worked for sectors such as Automobile, Oil & Gas, Manufacturing, Investment, Logistics, Infrastructure, Financial Services, etc.. in India, UAE, Singapore and other GCC countries and Africa. Manoj has helped multiple investors in their quest for growth and expansion through successful Mergers and Acquisitions across the globe. He has also helped companies to create and implement a comprehensive business strategy. Manoj is regular speaker at various forums.

Key Highlights

- **M&A:** Manoj has advised strategic corporate buyers and private equity investors throughout the entire M&A deal life cycle. From conceiving strategy to selecting the right partner to tax due diligence & closing the deal. From beginning to end, he is hands on to address any transactional and integration needs, all with the goal of building value for clients
- **Transfer Pricing :** Manoj specializes in transfer pricing, particularly inbound and outbound planning assignments. He has helped companies in managing risks by aligning practical transfer pricing services with their overall global business operations and objectives, assist with strategic documentation to support their transfer pricing practices, and resolve disputes efficiently, CBCR and all gamut of advisory services around transfer pricing. He also provides clients with advice on profit/cash repatriation planning, value chain transformation or supply chain management projects, and profit attribution to permanent establishments, etc.
- **International Taxation and Direct taxation:** Manoj specializes in all areas of direct tax including international taxation. Whether its acquisitions/disposals/ expansion/re organization or a transaction between group companies understanding the potential impact of the Base Erosion and Profit Shifting initiatives on your operation or implementing a chosen structure-, or issues around PE or tax on royalty or fees for technical services or repatriation of dividend- Manoj has in depth experience in handling and guiding on the issues .
- **Litigation :** Manoj independently handles litigation for top companies at tax tribunals and the Authority for Advance Rulings. At least 100 of the cases he has independently argued in direct tax and transfer pricing matters.



NAVEEN CHAWLA

Senior Partner –
UAE

Engagement Team (3/5)

Mr. Naveen Chawla– Senior Partner UAE MBG Corporate Services)

Professional Experience

Naveen Chawla is member of the Institute of Chartered Accountants of India (ICAI) and the Institute of Company Secretaries of India (ICSI).

He has an extensive experience of over 22 years in Audit of Financial Statements, Financial Reporting under various accounting frameworks including advisory on International Financial Reporting Standards (IFRS), Inter Country Value Certification Assignments, Business Process Outsourcing, Internal control over Financial Reporting (ICFR) and Special Assignments.

He also specialises in the Implementation of new accounting standards, transition to accounting standards, accounting opinion on deals or other operational transactions. His experience covered variety of business sectors such as Manufacturing, Education, Logistics, Healthcare, Utilities, Non- profit making organizations, Investment, Infrastructure, Financial Services, etc.

Key Highlights

- Headed Annual Audit & Assurance Division MBG Corporate Service Group, India;
- Handles assignments for Accounting Frameworks and advisory on International Financial reporting standards. Issued advisory on accounting frameworks to various clients operating in various Industry sectors;
- Heading assignments of Inter country value certifications (ICV) includes ICV improvement plans;
- Effective management of client issues and building of strong client relationships.
- Involved in new client meetings for business development ;



TAHER SINGAPOREWALA

Director, Audit &
Assurance Services

Mr. Taher Singaporewala (Director)

Mr. Singaporewala has over 12 years of varied professional experience across finance and accounts domain under internal control, review and analysis of financials and statutory audits.

Taher's experience includes audit and other engagements in various industries, including Health sector, Construction companies, Manufacturing, Insurance, Investment firms, Oil and Gas industry, Educational Institutions and others. He has regularly attended professional training courses and seminars held by the ICAI.

As an Audit Director, Taher's responsibilities include the technical aspects of the audit work. He will work closely with MBG in planning our work, identifying key risk areas, developing a work plan, supervision, reporting and communications with you.



AMIT ARORA

Associate Director, Audit
& Assurance Services

Mr. Amit Arora (Associate Director)

Mr. Arora is managing Audit & Assurance Services in UAE for MBG Corporate Services with highly resource management skills, analytical skills, problem solving attitude, project management skills , demonstrating absolute commitment to any given role and assignment and Continually strives to deliver high quality service to the clients.

He has 8 years plus experience of statutory audits, review engagements and special assignments of Manufacturing sectors, Construction companies, Oil and Gas industry, Consumer products, Telecommunication, Solar and Energy Industry, Hotel Industries, Educational Institutions, Non-Banking Finance Companies (NBFC), Insurance Services and other financial services sectors with an in-depth view over the key Business Processes, Risk Management procedures, Accounting and Internal Control systems, Corporate Governance & Regulatory Accounting frameworks and Financial reporting. He is an Indian Chartered Accountant with over 3 years of experience in the middle east region.

His responsibilities include planning of Audit Assignments, identifying key risk areas, developing a work plan, Allocation of work to team members, reporting and communications with clients effectively and timely to meet deadlines agreed with the clients.

Thank You



The proposal contained in this document is made by M B C Auditing and Accounting and is in all respects subject to the negotiation, agreement and signing of a specific contract. It contains information that is commercially sensitive to M B C Auditing and Accounting, which is being disclosed to you in confidence and is not to be disclosed to any third party without the written consent of M B C Auditing and Accounting.

M B C Auditing and Accounting is a sole establishment registered in the United Arab Emirates.

The information contained in this document is for general information purposes only. While the Group endeavors to keep the information up to date and correct, we make no representations or warranties of any kind, express or implied, about the completeness, accuracy, reliability, suitability or availability with respect to the document or the information provided therein. The Group reserves copyright of this document and hence, does not allow anyone to sell, re-publish or re-distribute the document or derivatives thereof.

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Our Offices

SINGAPORE

- Singapore

INDIA

- Delhi
- Gurgaon
- Chennai
- Bangalore
- Ahmedabad
- Mumbai

UAE

- Abu Dhabi
- Dubai
- Sharjah

JAPAN

- Tokyo

GERMANY

- Stuttgart

CHINA

- Beijing