



Pre audit services

Own your audit

Every year you are confronted with the audit of the financial statements. No matter how much effort you put into this process, it seems that during the audit there is a never-ending request for documentation and that the documents that you deliver result in new follow up questions. The result is an overrun of audit fee, delays in the timing of the auditor's opinion and stress at the finance department.

In order to let everyone focus on its core business, Audit Ready developed her pre audit services. As the only one in the market, Audit Ready helps companies with the preparation of the audit to make sure the process runs smoothly and quickly.



Audit Ready offers a flexible solution to support the finance department by coaching staff and relieving the workload in preparing a complete and high-quality audit file.

Audit Ready benefits

01 Instead of delivering “prepared by client” lists we build a digital and complete audit file.

02 By preparing a solid audit file and managing the auditor, the chances of overruns decrease significantly.

03 With this pre-audit, we prevent many unnecessary audit differences, resulting in reliable financial statement at the start of the audit.



04 We ensure that the audit file is completed at the start of the audit and meets the requirements of the auditor.

05 We support, train and relief the finance department so that they can work on daily activities that matter.

06 We have the flexibility to provide support based upon your situation. This can be on a short intensive period or a longer recurring basis.

Declining audit fees

Audit Ready has demonstrated proof of concept at several clients. Our clients consist of companies in several industries, such as medical devices and retail. In our experience, the overrun on the financial statement audit fee significantly decreases after we involved in the process. Right from the start, we involve the finance department in implementing a proper pre audit process in order to carry out the pre audit independently as quickly as possible. This, in combination with our drive for automatization, does not only make the overrun disappear but also makes our own fee decline.

This is an example calculation on how the Audit Ready pre audit services can make your audit cost decline, based on our experience. You can get rid of overruns in a short time too!

	Year 1	Year 2	Year 3
 Audit fee	€ 50.000	€ 50.000	€ 40.000
 Overrun	€ 50.000	€ 10.000	€ 0
 Audit Ready	€ 0	€ 15.000	€ 10.000
 Total	€ 100.000	€ 75.000	€ 50.000

This is an example calculation

Contact us

About us

Audit Ready is specialized in advising and supporting Risk, Audit, Control & Finance departments. We execute our activities with data analytical techniques and tooling, audit professionals and award winning audit software.



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