

Audit & Assurance

What can we do for you?

Our team of experienced professionals can assist with any of our Audit and Assurances services listed below:

- Statutory & Non-Statutory Audit & Assurance Services
- Year End Compliance & Preparation of Financial Statements
- Preparation of customised management reports to ensure value for money from the audit process
- Annual Tax Compliance, Company & Personal
- CRO Annual Return compliance and other non-routine company secretarial returns
- Provision of bookkeeping & payroll services, as well as outsourcing your finance function
- Research & Development Tax Credit planning, compliance and review
- Business Systems & Regulatory Health checks

Our team of experienced professionals can also assist with our Internal Audit services listed below:

- Initial planning meeting to draft a road map for the internal control review process
- Agree and document the road map prior to commencing the internal review
- Informal on site review of findings prior to issuing a draft report
- Issue our draft report to the committee / responsible senior management for comment and review
- Finalise our report including management comments
- Present our final report to the committee / senior management and issuing our final report post presentation
- Conduct a follow up review of recommendation as agreed with the committee and senior management and track the progress of the recommended changes.

To discuss our services further and to arrange a meeting please contact O'Regan & Co. on 01-298-8151 or email info@oregan.ie.

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O'Regan & Co is a trading name of David O'Regan & Co Ltd, which is registered to carry on audit work and authorised to carry on investment business by the Institute of Chartered Accountants in Ireland



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