

ILYG+

Kudos
International

We add value to companies
with **quality professional services**





Our **professional background and experience** position us as a **quality option**.

Our team of professionals, led by five partners, has guaranteed, for more than 30 years, excellent service to multinational companies, large local companies and SMEs (Small and Medium Enterprises).



About us

At **ILYG+** we have been provided Audit, Consulting, Outsourcing, Tax, Transfer Pricing, Payroll and Loan Staff services to multinational companies, large national companies and SMEs for more than 30 years.

We are members of **Kudos International**, a global network of accounting firms and consultancies committed to the quality of services and registered in the **IFAC "Forum of Firms"**. We are **Kudos Argentina**.

- We have been providing services since 1992
- Led by five partners and a team of 50 people.
- Founding members and active associates of the Argentine Forum of Firms of External Auditors (FAFAE).
- Teaching partners and managers in universities.
- Full members of CENCYA (Elaborating Board of Accounting and Auditing Standards) of the FACPCE (Argentine Federation of Professional Councils of Economic Sciences).
- Presence in various study commissions of the Professional Council of Economic Sciences of the Autonomous City of Buenos Aires.
- "Certified Professionalism" by the Professional Council of Economic Sciences of the Autonomous City of Buenos Aires.
- We have correspondent studies in various provinces of Argentina.

We offer **answers and solutions**
to multiple needs.





Audit

We provide Audit and Assurance services in order to validate the reasonableness of financial information to be used by The Management, The Board of Directors, investors and control bodies, among others.

We are an exclusive member in Argentina of **Kudos International**. We use state-of-the-art tools and procedures to deliver robust and efficient audits in line with the highest standards of professionalism, technical excellence, independence, and ethics.

- External audit of financial statements.
- Audit of budgets and projected statements.
- Agreed upon procedures audits
- Audit of purchase / sale of companies (M & A - Due Diligence)
- Conversion of financial statements to International Financial Reporting Standards (IFRS) and Us Gaap.
- Consulting on IFRS - Us Gaap (training, impact analysis, etc.).
- Reports and certifications.
- Reports on management of homeowner consortium administration (gated communities).
- Taking physical count of inventory on fixed assets and exchange goods.
- Corporate reorganizations, mergers or spin-offs.
- Revaluations and / or valuations of fixed assets - advice and remeasurement of assets.

Advisory

We accompany our clients in the design, execution and monitoring of their business processes, providing sustainable and innovative solutions tailored to each need, in order to permanently improve their value chain, under the highest standards of quality.

- Internal audit. Diagnosis / outsourcing of the total or partial function.
- Comprehensive support in compliance with the Sarbanes Oxley (SOX) law.
- Audit of contractors.
- Comprehensive support for the optimization of purchasing and supply processes
- Survey, documentation, optimization and redesign of processes.
- Comprehensive support in the implementation and maintenance of quality managementsystems (ISO).
- Accompaniment in the design and implementation of digital transformation and cybersecurity processes
- Preparation of control panels and management information.
- Implementation of systems.
- Valuation of companies.
- Evaluation of investment projects.
- Support on design, implementation and evaluation of integrity programs (Compliance).
- Diagnosis, design and implementation of comprehensive sustainability management strategies. Preparation and evaluation of sustainability reports.
- Evaluation and support in remediation of internal control aspects for the Issuance of the Service Organization Controls Report (SOC).



Outsourcing

With our Outsourcing service we cover the different forms of administrative, accounting and/or tax settlement outsourcing services.

From a methodological approach and affirmed in a permanent dynamic of updating and training, we can meet the demands of all types of clients: SMEs, multinationals, branches of foreign companies, etc.

- Outsourcing of administrative management.
- Bookkeeping
- Comprehensive advice and support for SMEs.
- Continuous update on tax news for SMEs.
- Outsourcing of national and provincial tax settlements - indirect taxes.
- Generation of management information.
- Inscription of registration procedures before the (Argentine) Superintendence of Corporations (IGJ).
- Presentation of financial statements before control bodies.
- Outsourcing of assembly of Financial Statements (EECC)
- Outsourcing in the generation of the inflation adjustment



Tax

We have a trained and updated team to advise all claims efficiently and avoid potential tax conflicts.

We have the necessary tools to work in a personalized way with each client in making business decisions with tax impact.

- Consulting on direct and indirect taxes.
- Assistance in comprehensive audits and administrative discussions.
- Due Diligence in tax matters.
- Assistance in formal operational compliance.
- In-house team training.
- Integration of Transfer Pricing and corporate taxes regulations.
- Recovery of immobilized tax balances.
- Review and preparation of liquidation of national taxes to companies and natural persons.

Transfer Pricing

We have a multidisciplinary team specialized in transfer pricing, which allows us to advise and assist multinational companies in each of the phases of the tax cycle: from documentation and compliance, to accompanying potential discussions with the treasury.

- Assistance in preparing the documentation required for formal compliance.
- Master Report (Master File).
- Local Transfer Pricing Report.
- Country by country report
- Design and development of Transfer Pricing policies.
- Arrangement and management of advance price agreements before tax administrations.
- Advice on defense strategies in administrative and judicial instances.
- Valuation of intangibles.
- Consulting on transactions with intermediaries and commodities.

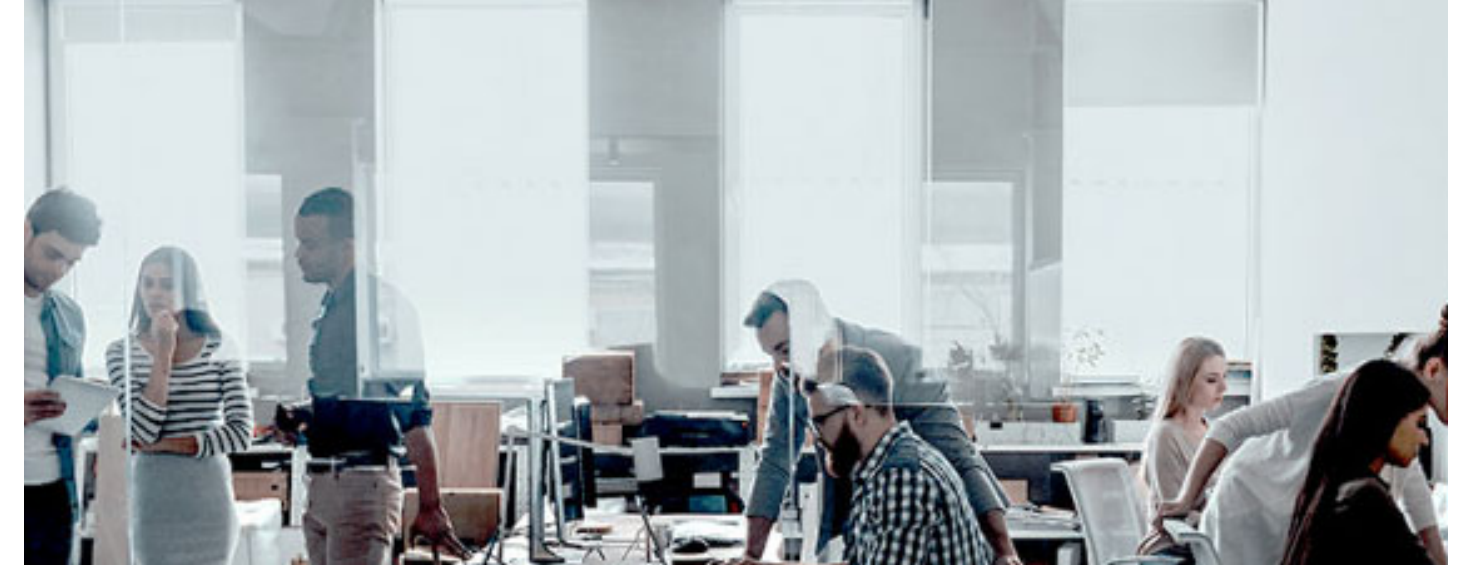


Payroll

We have a department exclusively dedicated to the provision of salary settlement services, which allows us to maintain the focus on ensuring the quality of our work.

Our delivery method, based on high levels of systematization and a strong process focus, guarantees the quality and timeliness of our deliverables.

- Outsourcing of salary and social security contribution payments.
- Confidential payroll administration.
- Labor and pension advice.
- Audit and pension consulting.
- Treatment of labor promotion and pension benefits.
- Settlement and advice on Category IV Income Tax.



Loan Staff

We provide an additional workforce, with temporary or periodic dedication, to meet various needs. We have the necessary resources to carry out tasks under the direct supervision of the client.

Through our Loan Staff service we can add value to our clients in any of these requirements:

- Systems implementation process.
- Saturation or temporary processes in different sectors of administration, finance, accounting, internal audit, taxes, etc.
- Restructuring of areas.
- Licenses.
- Support for companies that want to go public on the local or foreign stock market.
- Support of critical processes to the Internal Audit departments of the companies.
- Support to companies in the selection process for direct contracting of the client.

CLIENTS



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