

LOCAL GOVERNMENT INDEPENDENT TRANSACTION REVIEW



Professional Advice, Practical Solutions

FINANCIAL TRANSACTION REVIEWS

Are you confident your financial transaction review process includes the required level of independence and risk management? Will your auditor agree?



Ensuring independence and risk management protocols are in place and implemented can be challenging.

Independence and technical comprehension is important to ensure impartiality and objectivity in the review process. We can provide this independence along with the reliability of highly experienced local government finance officers.

THE RIGHT FIT

The number of transactions and journals to be reviewed is individual to each local government, we provide a scaleable subscription to fit your requirements.

PROFESSIONAL AND EXPERIENCED TEAM

Our team have extensive WA local government finance experience, with an in depth understanding of the requirements and challenges you face.

REVIEW OF FINANCIAL TRANSACTIONS

- · Annual Audit Journals
- Monthly Journals
- General Journals
- Correcting Journals
- · Bank Reconciliation Reviews
- · Rating Updates and Reconciliation Reviews

WE'RE HERE TO HELP

As specialist local government finance professionals, we can support your finance team by providing an independent transaction review of journals or other transactions prepared by your finance team. Ensuring adequate support is recorded and the journal complies with accounting requirements may proactively improve inter related financial systems and reporting.

CONTACT US

We know local government backwards

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