

RSM.plus



A significant plus

RSM plus Statsautoriseret revisionsaktieselskab

The strength of RSM plus

RSM plus is one of the larger accounting and consultancy firms in Denmark. With 8 departments and 230 competent employees we meet the needs nationwide. With a number of specialised departments - e.g. our own Tax department and It department - we can provide services to most companies within the areas accounting and financial advice. Furthermore, we co-operate with RSM International, which is the 6th largest auditor network in the world.

Besides providing services to larger companies we also provide services to a significant number of small

and mid-sized companies and especially family-owned companies. In addition we provide services to foundations, associations, schools and other organisations.

In other words, no client is too big or too small. Our teams have a solid knowledge of the specific line of business and they also have the ability to match the client through a deep insight in the business in which the client operates. This knowledge as well as the flexibility of the teams makes it possible to provide services to all kind of clients.



RSM plus

RSM plus represents the classical audit virtues matched to the development of the modern society. This means that besides accounting we also represent the closely connected consultancy areas. We also take care of consultancy closely connected with auditing. The gained insight and our professional expertise are used to create new wealth to our clients.

Our mission is to be a trustworthy, competent and forward-looking partner, who creates sustainable solutions to our clients.

The personal engagement

At RSM plus all activities are aimed at the individual client. The personal relation between client and staff is a distinguishing characteristic of RSM plus. We have successfully worked with an intentional strategy in order to serve all clients. Our teams include a partner assisted by a number of competent employees knowing the conditions of the individual client.

A good team provides continuity and back-up in the daily service of the clients. All of our teams have the professional competence and expertise required by the clients. As a nationwide accounting firm we always have the possibility to provide additional resources from our other offices. As an extra advantage we can also call on resources from our engagement in RSM Scandinavia and RSM International.

There will always be a partner who has the overall responsibility for the service of the individual client -regardless of the number of accountants connected to the assignment.

Read more about RSM plus at www.rsmplus.dk

Many good reasons to choose RSM plus

RSM plus has the ambition to be a client-oriented company by any measure due to the fact that we are people doing business with people. That's why we have developed a client concept which specifies good

standard procedure for all of our offices and employees aiming at satisfying the expectations of our clients before, during and after handling an assignment.

Before handling an assignment

Fulfilment of expectations

As a client-oriented company we want to accommodate the expectations of our clients in any way through a high level of service.

Education and insight

Professional update and education of all employees is taking place on a continuous basis. In doing so a continual insight in the various markets and branches is secured.

While handling an assignment

Value

When conducting an audit we are aiming at creating an increased value for our clients.

Safe and secure working processes

We aim at ensuring that each client is served by the same engagement team.

Overview and insight

When we accept an assignment we make an overall plan and a budget.

Visibility, availability and confidentiality

Any inquiry will be treated with confidentiality. If the inquiry is made by phone we aim at responding to the inquiry the same day - and if the inquiry is written - within three working days. We wish to communicate in a language accurate and easy to understand.

Initiative and contact

On our own initiative we contact our clients in order to discuss the possibilities on the market or improvement of existing procedures.

After finishing an assignment

Safety considerations

All procedures and assignments are subjected to systematic quality assurance and -control. All procedures are continuously being revised.

RSM plus - accounting

RSM plus has always maintained the classical accounting and auditing virtues, while also adapting to the development in an increasingly international and globalized society.

RSM plus traditionally executes numerous audit assignments and has so acquired the expertise and the procedures to execute the assignments - not only safely but also in a responsible and competitive way. The quality control programme of RSM International, which also fulfils the Danish quality requirements, is an integral part of the RSM plus' control programme.

RSM plus is and will always be at the cutting edge of the development within accounting. Directly or indirectly RSM plus is participating in national and international accountants' organisations charged with continuously developing and modifying accounting standards.

RSM plus - THE AUDITOR AT THE CUTTING EDGE

Read more about RSM plus at www.rsmplus.dk



RSM plus - accounting assistance

The teams of partners and employees in RSM plus are qualified to provide services to the clients concerning annual accounts and the development in this area. This also applies to assistance in connection with interim accounts, budgeting, monthly accounts and additional ad hoc assignments.

As a special service we offer teams, which based on the needs and situation of the individual company, carry out accounting and other administrative, financial work - either at the office of the client or at RSM plus. We call it "Business Service".

RSM plus FOR MOBILITY



RSM plus - Tax

The regulations within tax legislation are becoming more and more complicated - and with more pitfalls than loopholes.

All the teams of RSM plus have a high tax competence and if necessary RSM plus Tax will assist.

Some cases require dialogue with RSM plus Tax. Extensive, complicated assignments require assistance from tax specialists. If a case has been appealed to higher tax authorities, RSM plus Tax has the required experience to prepare and represent the case.

A significant aspect in the running of a company is the tax planning. It requires a daily updating on tax practice and in many cases information about forthcoming tax changes even before they are published.

With the growing globalization and not least the co-operation within the EU, the demand for not only Danish but also international tax expertise has become a necessity. RSM plus Tax has this tax expertise.

Besides expertise within the traditional tax areas RSM plus has over the years built up special expertise within the areas:

- taxation of foundations
- taxation of co-operatives
- taxation of institutions and organisations
- taxation issues within special client segments

VAT and duties have increasingly become more important for companies and organisations. RSM plus Tax serves this area as well.

The area "generational successions" is a special area where RSM plus Tax can assist in optimizing the conditions regarding taxes and duties.

On a continuous basis we publish publications with the latest news concerning e.g. changes in taxes and duties and important decisions.

RSM plus FOR OPTIMIZING TAXES

RSM plus Financial advice

RSM plus can offer considerable knowledge and a high level of competence within the financial disciplines which are a natural part of accounting. RSM plus offers advice within the following areas:

- The formation of a company
- Acquisitions and divestments of activities
- Merger and demerger
- Company evaluations
- Reorganizations and handovers
- Due diligence
- Financing

In addition advice is offered within the areas financial analyses, financial reporting, budgeting and assistance in optimizing the core business areas of the client.

RSM plus FOR FINANCIAL ADVICE



RSM plus - IT Assurance & Advisory

RSM plus is engaged in IT-assignments within the core business area accounting. RSM plus is not an IT company, but we do offer advice on IT in matters related to the security and improvement of the financial management systems of the companies. Moreover, we offer advice in relation to small and mid-sized clients' choice of IT-systems.

IT Assurance & Advisory will be involved when there is particular following tasks:

- Review of general IT and application controls
- Submission of the auditor's report (RS3000 and RS3411)
- Data analytic review
- Advising the company management within IT

Furthermore IT Assurance & Advisory perform assignments for their own clients. These clients are seeking specific advice within IT security, IT operati-

ons, outsourcing and / or hosting

In addition, we serve other (smaller) accounting firms, who have chosen to benefit from such competence and experience as IT Assurance and Advisory possesses.

IT Assurance and Advisory works with our partners in RSM International, both through experience-sharing and through co-operation across national borders on specific matters for multinational clients.

RSM plus - IT WITH COMMON SENSE

RSM International

Not many years ago the expression multinational companies was regarded synonymous with listed companies. This is no longer the case.

Globalization is today a subject affecting almost all companies. Today Denmark can not provide sufficient market for the Danish manufactures. In addition the raw material and consumer goods from even distant countries has become necessity. Moreover Danish companies set up manufacturing divisions in countries operating with lower production costs etc.

RSM plus offers advice to the clients through the whole process via a close co-operation with RSM International. The members of RSM International are, as in other worldwide co-operations, independent accounting and consultancy firms from each country. All members of RSM International co-operate according to common guidelines in solving the client assignments

The members of RSM International have extensive expertise in assisting both well established and newly established companies. Part of the reason is that each member company has committed itself to a structure of similar standards, controls, choice of methods etc. These few, yet important standards, are our guarantee for a qualified effort worldwide.

RSM plus has many reasons for being a part of RSM International. Every growing company knows the importance of designed rules/standards. We also find these RSM plus rules at our international partners. In this way we can secure the quality in our work and moreover offer the same quality, when performing international assignments as well. Our foreign colleagues offer assistance within the same areas as RSM plus.

RSM International is represented in more than 70 countries with 500 offices in bigger cities and is the 6th biggest accounting coalition.

RSM plus – branch offices

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RSM plus is the accounting firm where the commitment and obligation appears from the name - RSM plus is:

- A plus for your company
- A plus for new thinking
- A plus for the classical audit virtues
- A plus for financial- and taxrelated assistance