

MAZARS IN iGAMING

YOUR PARTNER IN SUCCESS



WE UNDERSTAND YOUR CHALLENGES

“WE PROVIDE A SPECIALISED SERVICE TO IGAMING COMPANIES IN MALTA THAT EXTEND BEYOND THE TRADITIONAL AUDIT, ACCOUNTING, PAYROLL AND TAXATION ADVICE.”

ALAN CRAIG,
BUSINESS ADVISORY
PARTNER AND IGAMING
SECTOR LEADER

The Gaming industry is facing a very dynamic and highly complex economic and financial environment compounded by major regulatory changes.

YOUR CHALLENGES

- Compliance with constantly evolving **regulation**
- Evaluating **risks** and adapting your strategy to market changes
- Financing your operations and **growth**
- Providing consistent and **transparent** information
- Improving your financial **performance**
- Strengthening your internal **controls**
- Optimising your **organisation** and processes



MAZARS WORKS WITH ALL TYPES OF GAMING COMPANIES

IGAMING
B2B

IGAMING
B2C

SKILL
GAMES

MAZARS IN AN INTERNATIONAL, INTEGRATED AND INDEPENDENT ORGANISATION SPECIALISING IN AUDIT, ADVISORY, ACCOUNTING, TAX AND LEGAL SERVICES. AS OF 1ST JANUARY 2018, THE GROUP HAS A DIRECT PRESENCE IN 86 COUNTRIES AND DRAWS THE EXPERTISE OF MORE THAN 20,000 PROFESSIONALS TO ASSIST COMPANIES AT EVERY STAGE OF THEIR DEVELOPMENT.

A WIDE RANGE OF SERVICES

WE DO MORE THAN TICK THE BOXES

We are experts in the Gaming Sector and are able to tailor our approach and services to the particular requirements of the gaming industry. Our market knowledge and technical expertise in a wide range of services allow us to deliver client service excellence in a seamless way.

LICENSING

- Management and co-ordination of the licensing process
- Assistance in preparation of business plans
- Assistance in completion of documentation requirements
- Assistance in compilation of policies and procedures
- Incorporation and registration of corporate structures

EXTERNAL AUDIT SERVICES

- Statutory Audit
- Contractual Audit
- Compliance Audit
- IT System Reviews Audit
- Reviews of IT processes, interfaces and systems
- Data interrogation techniques

TAXATION SERVICES

- Tax Advisory
- Corporate and International Tax
- VAT optimisation structuring
- Registration under Mini-One-Stop-Shop (MOSS) and assistance with compliance requirements
- Transfer Pricing
- Expatriate Tax
- Corporate Structures
- Acting as Tax and VAT representatives

REGULATORY AND COMPLIANCE

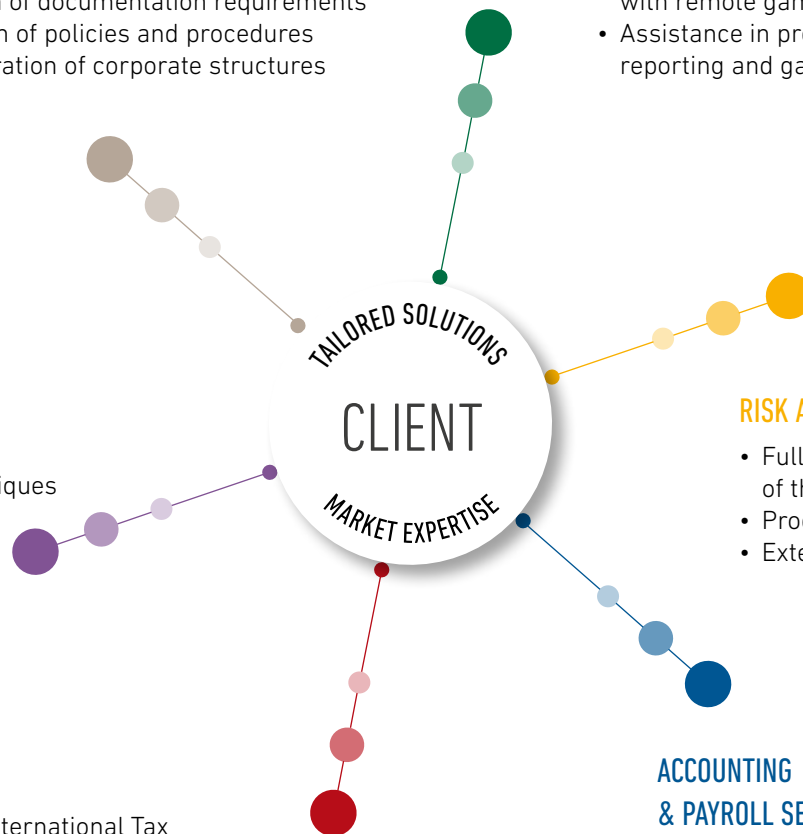
- Assistance to Key Official duties
- Support in ensuring day to day compliance with remote gaming regulations
- Assistance in preparation of player liability reporting and gaming tax computation

RISK ASSURANCE

- Full Outsourcing / Co-Sourcing of the internal audit function
- Process Re-Engineering
- External Quality Assessments

ACCOUNTING & PAYROLL SERVICES

- Implementation, Restructuring and liquidation accounting
- Setting-up of chart of accounts, accounting procedures and policies
- Advice on Accounting Technical Issues
- Bookkeeping and Filing of Regulatory Reporting
- Comprehensive payroll service



OUR TEAM AND APPROACH

WE BELIEVE THAT OUR ROLE AS ADVISERS IS TO HELP OUR CLIENT THINK AND ACT LONG TERM

Mazars objectives are to ensure that its services are relevant, bring added value to our clients and their many stakeholders and are delivered by excellent, committed and passionate business professionals.

HOW WE CAN DELIVER REAL BENEFITS TO YOU?

Significant experience of the team with a proven track record as MGA appointed system and compliance auditors

Industry experience as our IT Audit team is involved in undertaking IT audits of various remote gaming clients in support of the statutory audit

Sharing our work plans in detail, and identifying precisely where working methods can be improved

Our partnership approach with our clients, based on fluid, transparent, honest and timely **communication**

The **quality** and range of specialisms that we can apply to the audit

Debrief meetings at the end of each audit cycle so that potential future **improvements** can be discussed

Our reputation is a guarantee of quality and efficiency of service we provide. Our organisation set-up permits us to provide our clients with an **uninterrupted and continuous service**.



GET IN TOUCH

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