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MAZARS IS AN INTERNATIONAL, INTEGRATED AND INDEPENDENT ORGANISATION SPECIALISING IN AUDIT, ADVISORY, ACCOUNTING, TAX AND LEGAL SERVICES. THE GROUP OPERATES ACROSS FIVE CONTINENTS AND DRAWS ON THE EXPERTISE OF THOUSANDS OF PROFESSIONALS TO ASSIST MAJOR INTERNATIONAL GROUPS, SMES, PRIVATE INVESTORS AND PUBLIC BODIES, AT EVERY STAGE IN THEIR DEVELOPMENT.
MAZARS, AN INTERNATIONAL PLAYER

A CORPORATE CULTURE SHAPED BY DIVERSITY, INDEPENDENT THINKING AND A STRONG COMMITMENT TO SERVING OUR CLIENTS

Mazars is an international, integrated and independent organisation, specialising in audit, accountancy, tax, legal and advisory services. Our integrated partnership spans five continents and enables us to offer local expertise, coordinated on a local or a global basis. We are also a founding member of the Praxity alliance.

We are a study in contrasts. As independent yet integrated practices, Mazars is large enough to service international listed clients on a global basis, yet small enough to help small companies grow and prosper in their own environments.

Mazars’ unique integrated model is dedicated to guaranteeing responsiveness and consistent quality of service to our clients. We are one global partnership, sharing cohesive values that bind different cultures.

MAZARS MALTA

Mazars Malta, one of Malta’s top multi-disciplinary audit and advisory firms, forms part of the Mazars Group.

Mazars’ roots in Malta go back to 1998. Since then, Mazars Malta has established itself as a business advisory-driven firm with a strong reputation for providing personal services and quality advice. Today, the firm operates as a one-stop shop with a niche focus on specialist knowledge in advisory, auditing, accounting, tax and corporate services. The source of our success lies in the holistic approach we take towards understanding our clients’ business and the integrated manner in which we deliver our range of services. All this would not be possible, however, without the extensive knowledge and diverse experience of our people, which are in turn backed by the tools and expertise of Mazars international.
OUR VALUES

Strong values have been at the heart of our organisation since its creation. They guide us in our daily actions, providing a common base of values that all Mazars’ partners and teams share and respect. These values are detailed in Mazars’ Charter, individually signed by each partner.

Integrity
Ethical and moral rigor guide how we work and assist our clients.

Responsibility
We treat our clients’ challenges as our own and we care about how our work may affect our communities.

Diversity and respect for individuals
Beyond borders and cultural differences, we make respect for the individuals and sharing the cornerstone of all human relations. United in diversity, we see our capacity to listen and our open-mindedness as a true lever for innovation.

Technical Excellence
Technical excellence is one of the founding principles applied at every level in the Group. This constant search for the highest standards of quality not only serves client satisfaction, business lines improvement and staff development: it is also the best guarantee of our independence.

Independence
We always think independently, and in our roles as auditors and advisors we always act independently.

Continuity
As new faces come and go, as one generation hands over to another, our relationships, experience and knowledge survive. We learn from the past, but look to the future.

OUR COMMITMENT

The principles of our commitment are in direct reference of our six core values. These are the ones that reflect our vision and our culture. We are independent-minded professionals eager to serve economic and social development, locally and globally. As advisors and auditors, we foster state of the art accountability, efficient and agile structures and organizations, enhanced performance and creation of long-term value.

OUR CLIENTS

Our clients include listed and private companies, public interest organisations, owner managed businesses, government organisations and high-net worth individuals. We provide innovative, tailored and global solutions to our clients in a market that is too conservative and either too fragmented (for SMEs) or too concentrated (for large corporates). A client satisfaction survey undertaken has indicated that the overwhelming majority of respondents are extremely satisfied with the service they receive from Mazars Malta and are willing to recommend the firm and its services.

1 98% of our clients are satisfied with Mazars Malta and 97% of our clients would refer Mazars Malta to others.
A WIDE RANGE OF SERVICES

AUDIT AND ASSURANCE

A financial audit is all about producing trustworthy financial information, but at Mazars we go a step further than just making sure the figures add up. We can advise you on the consistency and reliability of your financial information. Our external audits are performed in compliance with International Standards on Auditing. Our audit opinions on financial statements comply with International Financial Reporting Standards (IFRS) or General Accounting Principles for Small and Medium Sizes Entities (GAPSME).

As well as looking at your financial statements, we will help you improve the way that you produce and present economic and financial information, thus helping you manage risks effectively. You will also be in a better position to make strategic decisions and ensure greater transparency with regard to shareholders.

Our highly qualified staff are more than equipped to handle your organisations’ needs. Moreover, we can also call on the input of our wider network of experts – from actuaries to internal control, to financial modelling specialists and legal teams who can provide bespoke solutions.

Mazars’ internal audit team is highly specialised in issues related to governance, risk and controls. Our audit approach is risk based and is specifically tailored to the requirements of the client.

TAX ADVISORY AND COMPLIANCE

In an ever-changing environment, Mazars can help you manage your taxation affairs in ways that will enable you to maximise your income and profitability whilst ensuring compliance. We will be on hand to navigate this shifting landscape on your behalf, making sure that you are not paying unnecessary tax while remaining fully compliant.

Whether you are a large corporate client, a foreign investor seeking to establish a structure in Malta or a start-up operation, our experts will ensure that your operation is properly structured and that tax efficiency is optimised.

Our team of experts will also guide you through the complexities relating to VAT, ensuring proper compliance in day to day activities. We will provide you with specialist advice on structuring, cross-border transactions and European case law.
BUSINESS ADVISORY SERVICES

At Mazars we offer a full range of services that will give you a clear insight into your company strategy, business processes and financial reports. Today’s dynamic business environment requires a timely response to opportunities, as well as the formulation of long-term strategies for future success. Whatever the development stage of your business, Mazars will help you manage all the support functions required to grow your business, thus enabling you to focus on delivering products and services that will ultimately enhance profitability and shareholder value.

Our team of highly trained professionals delivers a range of specialist services that can be adapted to the size and type of your organisation. We will accompany you throughout the entire life cycle of your entity, inclusive of strategic planning and business plans, the raising of finance, governance, human resources, risk management, corporate valuations, and due diligence. Our experts can also provide assistance in areas such as IT security, investigations and forensics.

ACCOUNTING AND PAYROLL OUTSOURCING

We are more than just accountants. We will draw up your management and annual accounts and we can also look after your overall finance administration. We will make recommendations to help you improve your accounting processes and the way you do business. By outsourcing some of your day-to-day duties or more complex tasks, you can free up your time to concentrate on core business activities. You can also choose the level of service you need. You may want us to prepare your annual statutory accounts or provide a fully bespoke payroll solution. And we go further than just reporting your current figures. We will put these in context, comparing them to index figures and long terms trends, so that you can get a comprehensive view of your business, and subsequently, we can support the further development of your business.

We offer a comprehensive one-stop business accounting service, which includes bookkeeping, the preparation and submission of VAT returns, and management accounts. Our outsourcing experts come from a wide range of disciplines and experience. We also offer the facility to use cloud-based accounting systems, and in certain instances we may also use your own systems. We will build a bespoke team to suit your needs - whatever size of your company.

Our team of payroll specialists will ensure that your employees receive their correct salary in a timely manner. We will manage and co-ordinate your obligations to ensure full compliance to local regulations. We can also advise you on employment regulations and other human resource management issues.
CORPORATE SERVICES

We offer an extensive range of services designed to meet the needs of your business and take it from inception to growth and beyond.

AUDIT AND ASSURANCE
- Statutory audits
- Internal audits
- Financial Reporting Advisory
- Technology and Systems Assurance

CORPORATE SERVICES
- Company Formation
- Company Secretarial
- Submission of Annual Returns
- Share issues and Liquidation
- Mergers and Acquisitions

ADVISORY
- Internal Control and Risk Management
- Business Process Improvement
- Forensic Services
- IT Audit
- Business Grants and Assistance

TRANSACTION SERVICES
- Due Diligence
- Corporate Finance
- Business Restructuring
- Valuations

TAXATION
- Business Tax Compliance
- Tax Advisory services
- Corporate Tax
- Grants and Tax Credits
- International Taxation
- Employment Taxation
- Expatriate Taxation services
- Transfer Pricing
- VAT/Indirect Taxation
- High Net Worth individuals

ACCOUNTING & OUTSOURCING
- Accounting and Finance Support
- Financial Reporting and Performance Measurement
- Consolidation and Reporting
- Payroll
- HR Advisory Services
INSURANCE

Mazars Malta has specialised audit, accounting, tax and internal audit insurance teams, providing services to the insurance industry. Over the years, Mazars Malta has forged an excellent reputation providing its services to a sizeable share of the insurance intermediary sector. Our experience allows us to tailor both our approach and service offering to address the challenges faced by companies within this sector. We are licensed by the Malta Financial Services Authority to act as statutory financial auditors for intermediary insurance companies. We also provide assistance in licensing authorisation and regulatory compliance, together with accounting and payroll outsourcing solutions.

Mazars Malta is also licensed by the Malta Financial Services Authority to audit insurance and reinsurance companies, and in fact the firm is the appointed statutory auditor to a number of insurance companies. Through our specialised insurance internal audit team, we are the approved internal audit function holders to a number of insurance, reinsurance and captive insurance companies. Our internal audit methodology is risk based set upon a strong preliminary understanding of the target entity. Our solutions and approach are flexible and are scalable according to inherent risk, size and complexity of operation.

In recent years, Mazars Malta has developed a strong working relationship with many of the insurance managers established in Malta. We also enjoy an excellent working relationship with the Malta Financial Service Authority. Being an integrated member firm of Mazars Group, we work closely with our international network to deliver specialised technical solutions in the fields of capital solvency, risk management, reserving and the actuarial function in a post Solvency II environment.
FUNDS AND FINANCIAL SERVICES

Following its accession to the European Union, Malta has established itself as a fast growing reputable financial services jurisdiction. The Malta Financial Services Authority authorises and regulates various types of entities which may set up shop in Malta, including:

- Investment advisors
- Fund managers
- Collective Investment Schemes
- Forex brokers
- Commodity, equity and forex traders

License holders domiciled in Malta enjoy the benefit of ‘passporting’ their services throughout the European Union.

Mazars Malta has a dedicated financial services team with an in-depth understanding of the key challenges and opportunities in this sector. We are placed in an ideal position to assist you in a number of areas, including corporate services, licensing, statutory auditing, accounting, payroll and taxation.
Malta is the leading European jurisdiction of choice for the setting up of remote gaming entities. As a jurisdiction, the Islands provide a reputable regulatory environment to operators of good standing, based on the principles of responsible gaming, player protection and fiscal attractiveness. The jurisdiction allows for an approachable yet firm regulator, an established infrastructure and support setup, together with specialised and experienced personnel. Mazars Malta provides specialist services to the iGaming industry that extend beyond the traditional audit, internal audit, accounting, payroll and taxation advice remit. We enjoy an excellent working relationship with the Malta Gaming Authority (MGA), and we have been MGA-appointed Systems and Compliance Auditors since 2011, where we have undertaken a multitude of audits to date. Our service offering is comprehensive and tailored to the specific needs of each client. Our approach is hands-on, practical, straightforward and transparent, while our excellent reputation is the result of an outstanding track record, work ethic and technical knowledge.