

حسام باوارد محاسبون و مراجعون قانونيون **Husam Bawared Certified Public Accountants** 

The destination of professional service





## About us:

The firm established by the Certified Public Accountant Husam Faisal Bawared after 18 years of professional experience, out of which 14 years with an international accounting and auditing firm operating in the Kingdom of Saudi Arabia.

The firm offer many professional services in accounting, auditing, financial consultancy, zakat and tax

Mr. Husam's experience includes auditing and reviewing financial statements, providing zakat and tax services and financial advisory for many family companies and joint stock companies listed in the Saudi Exchange (Tadawul) operating in commercial, services, industrial, real estate investments, consumer products and petrochemical.

Mr. Husam obtained the fellowship of the Saudi Organization of Certified Public Accountants (SOCPA) in 2007 and the fellowship of the American Institute of Certified Public Accountants (AICPA) in 2009. Husam is also zakat and tax consultant under license number 14671 and bankruptcy trustee certified by the Bankruptcy Commission under license number 141082 and expert in bankruptcy system under license number 241031. Currently Husam is active participant in various advisory board and member in audit committees in various companies.



# **Our vision:**

To be the first choice in providing professional services in the Kingdom of Saudi Arabia

## **Our mission:**

Working to provide the best professional services to contribute in the progress of our clients and develop their business through our qualified and specialized team.

# **Our values:**

Our values are the basis of our business structure and culture that govern our behavior and lead us toward the commitment to the highest standards:

- 1 Research and knowledge to identify clients' needs.
- 2 Employing innovative solutions to meet clients' needs.
- 3 Providing outstanding services that exceed expectations.
- 4 Assuring trust, credibility and confidentiality.



# **External audit and assurance services** Auditing financial statements. 2 Reviewing quarterly and interim financial statements. Preparing judicial reports. Due diligence Agreed upon procedure services Assurance services. Internal audit services Managing internal audit department Providing management with guidance and advises related to the performance and internal control of the entity. Assess the status of adopted policies and implementation within the entity. Preparing a risk register.



#### Financial advisory services:

We work to help our clients achieve their economic goals, including evaluating clients' financial conditions and advising clients in improving the quality of information provided by financial departments and their employees. Among our most important services in this field are:

Providing accounting advice.

Preparing feasibility studies.

Developing policy and procedure manuals.

#### Zakat and tax services:

For more than 18 years, we have gained an extensive experience in the fields of zakat and tax that enables us to understand the needs of the client, especially with regard to its zakat and tax obligations. We care to provide decision makers with realistic zakat and tax assessment impacted with their decisions made. Our related services are as follow:

Zakat and tax planning.

Preparing zakat and tax declaration

Zakat and tax compliance services.

Zakat and tax risk management.

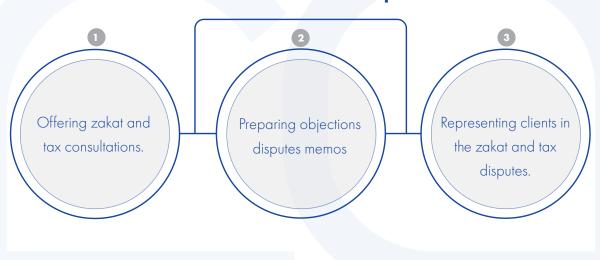


### Tax disputes and litigation services:

Litigations services and resolution of zakat and tax disputes are integral part of our service. We assess our clients in managing their zakat and tax disputes and represent them in settlement negotiations with the Zakat, Tax and Customs Authority.

We also represent our clients in their disputes with the Authority in front of the General Secretariat of Tax Committees.

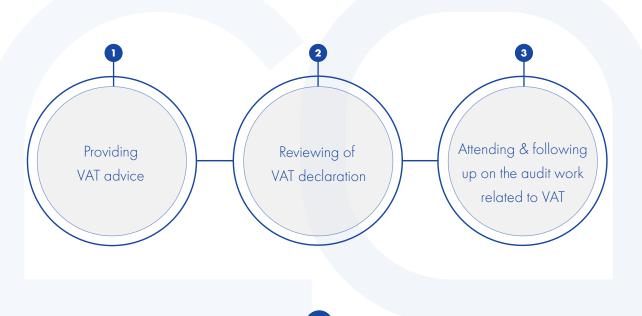
### Our services in zakat and tax disputes include:





#### **VAT** services:

Despite the relative clarity of the Value Added Tax theoretically, however, its practice is more complex and requires a lot of expertise to meet compliance requirements. Our duty is to support our clients to meet compliance requirements with Value Added Tax system and put our theoretical and practical experience in the hands of our clients. Our most important services in this field are:





### **Bankruptcy law services:**

Our firm provides many services related to the bankruptcy law where is Mr. Husam is bankruptcy trustee certified by the Bankruptcy Committee and expert in bankruptcy system under license number 241031 and among our most important services in this field are:

- Consulting and managing protective settlement procedure.
- Consulting and managing financial restructuring procedure.
- Consulting and managing liquidation procedure.



# We are proud of the list of our clients who have shared our success journey













































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