

Consider us your number detectives.

Our Audit and Forensics division is a highly credentialed, multi-disciplinary team with extensive experience in both internal and external auditing, as well as forensic accounting.

We take a tailored approach to give you peace of mind that your numbers are correct and all supporting documentation is as it should be. Trust and confidence are vital to a successful client-adviser relationship. So an intrinsic part of partnering with us is the protection of your reputation and integrity. We are highly professional and care about the future success of your business.

Our audit services

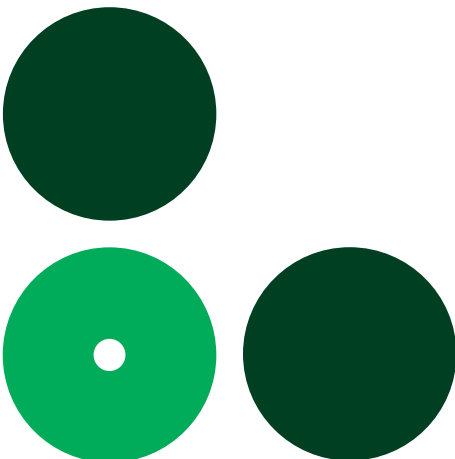
At Ulton we work to understand your challenges, and then tailor our advice to your specific needs and industry requirements. We also strive to identify any risks or opportunities that are beyond traditional financial reporting functions.

By using our independent protocols, we deliver high quality professional services, including:

- External and internal audits
- Audit liaison services
- Risk management
- Corporate governance
- Special reports and investigations
- Review of information systems
- Financial reporting
- Technical accounting
- Regulatory compliance and reporting.

“Using the latest audit and forensic accounting methodologies, tools and techniques, our dedicated Audit and Forensics team provide specialist technical advice to determine ‘the truth behind the numbers.’”

Bernard Whebell
Ulton Audit and Forensic Partner



Our audit process

Our audit services add independent credibility to your financial statements. We help our clients manage and mitigate risk by reviewing their accounting procedures and internal controls, systems controls and compliance with accounting standards and corporations' law.

- **Information gathering** - we can provide updates on key developments within your business and industry.
- **Review of current controls** - we test your entity controls for monitoring and effectiveness.
- **Review information systems** - we can review your management, information system security and reporting processes.
- **Analyse internal controls** - our auditors can analyse the design and implementation of your internal controls.
- **Identify** - if we discover any financial risks, due to error or fraud, we highlight and communicate the issue at hand.

Our approach

At Ulton, we provide an independent, objective and thorough analysis for your business. Our aim is to provide powerful, fact-based findings that are easy for you to understand and well supported. We understand it's important to offer a seamless year-on-year service and so our approach focuses on four areas:

1. Tailoring our service to your needs.
2. Minimising any possible disruption for your business.
3. Delivering our service in a timely manner.
4. Ensuring a successful outcome.

Client experience

We've worked with a diverse range of local, national and international clients, across both private and public sectors. Please get in touch with us to discover industry specific examples applicable to your business needs.

Brisbane
Bundaberg
Fraser Coast
Gladstone

Business Advisors
Chartered Accountants
Wealth Managers

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Forensic accounting services

Our goal is to give you a clear understanding of the truth behind the numbers, and the peace of mind that comes from knowing their claim is being properly investigated, analysed, interpreted, reported and presented. Our forensic accounting services include:

- Fraud and financial investigation
- Business valuations
- Commercial loss and damage assessments
- Litigation support
- Family law and commercial disputes
- Review of expert valuation reports
- Expert witness.

Our credentials include preparing valuations and providing forensic accounting advice and reports in relation to:

- Shareholder/partner disputes
- Breach of contract
- Lost profits and damage calculations
- Fraud and criminal investigations
- Business valuations
- Due diligence
- Insurance claims
- Personal injury claims
- Matrimonial dissolutions
- Breach of fiduciary duty
- Estate litigation
- Shadow witness.