

ОБЩЕСТВО С ОГРАНИЧЕННОЙ
ОТВЕТСТВЕННОСТЬЮ



LIMITED LIABILITY
COMPANY

АудитКомСервис

AuditComService

Main information	
Short name of the company	AuditComService LLC
Full name of the company	Limited liability company AuditComService
State Registration	was registered by the decision of Minsk City Executive Committee of July 9, 2002 No. 190369714
Term of activity	15 years
Contract of insurance	No. BN 0030438 of October 5, 2017, full insurance coverage 1,000,000.00 Belarussian roubles. According to the contract of insurance, the insurance event is the fact of property damage by the auditing organization to the property of the auditee (individual entrepreneur) as a result of errors and omissions during: <ul style="list-style-type: none"> - an audit (including an audit in accordance with IFRS); - audit-related services; - consulting services.
Office (postal) address	61 Surganova St., office 102 Minsk 220100, Belarus
Geography of service	Republic of Belarus, Russian Federation, Lithuania, Latvia, Poland
Phones	+375 (29) 128-11-11 +375 (17) 331-85-57
Site, E-mail	www.moyaudit.by info@moyaudit.by
Additional information	
International status	member of the international audit network UC&CS America (23rd place in the rating IAB for 2016 year); member of the international accounting association UC&CS Global (21st place in the rating IAB for 2016 year)
Rating of the auditing organizations	for 2016 year – 8 th place; for 2015 year – 12 th place; for 2014 year – 14 th place.
Own professional development	Software Audit Documentation (Registration No. 052 of December 16, 2008 in the National Center of Intellectual Property of the Republic of Belarus)
Confirmation of compliance with the standards of audit activity	inspection of the Ministry of Finance of the Republic of Belarus in 2016, no violations found
Specialist staff	
Certified auditors	12
IFRS specialists	5
Company details	
UNP	190369714
Settlement account BYN	BY08 BLBB 3012 0190 3697 1400 1001
Settlement account RUB	BY08 BLBB 3012 0190 3697 1400 1002
Bank name	branch №527 Belinvestbank JSC
Bank address	16 Lenina st., Minsk, Belarus
BIC	BLBBBY2X
Director	
Name	Sviatlana Arabchykava
Acting on the basis of	the Charter



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Services	
Department of Audit (NAS)	
Audit services	statutory audit; voluntary audit; tax audit; audit in liquidation; special-purpose audit.
Accounting services	accounting; restoration of accounting; accounting services for representative offices; accounting services for entrepreneurs.
Audit-related services	analysis of economic activity; budgeting; remuneration of labour; cost management; pricing.
Department of Audit (IFRS)	
Audit services (IFRS)	audit; Restatements.
Department of Consulting	
Consulting services	accounting; taxation; pricing; management accounting; other matters.
Consulting support	economic and financial activity; assistance and support at passing inspections.
Consulting services for entrepreneurs	accounting; taxation; assistance and support at passing inspections.
Department of analysis and evaluation	
Due diligence	comprehensive due diligence procedure; financial due diligence; tax due diligence; legal due diligence.
IT Department	
Audit Documentation	implementation of the existing infrastructure of the audit company; consulting support; regular updates.
Audit procedures	settlement account; fixed assets; intangible assets.