

FAST FACTS

| Fast Figures | | |
|---------------|--------------|-------------|
| | Ria | Global |
| Revenues US\$ | 24.0 million | 4.6 billion |
| Personnel | 210 | 42,000 |
| Offices | 16 | 729 |

*As at 30 September 2015

Italy



Maurizio Finicelli
 Managing partner

"At Ria Grant Thornton we place great emphasis on the relationship with our clients. Ours is a partner-led service in which experienced specialists are involved in all stages of the process to ensure that what we deliver corresponds to your needs and expectations. We want our clients to benefit from having an easily accessible point of contact at all times. Our overriding goal is to provide our clients with a high-quality, efficient and cost-effective service."

Maurizio Finicelli

Who we are

Ria Grant Thornton is one of the leading audit and accounting firms in Italy. It is registered in the Italian Securities and Exchange Commission CONSOB and it is also authorised by the PCAOB (Public Company Accounting

Oversight Board) to provide audit services to companies listed on North American Stock Exchanges.

The firm delivers a wide range of audit, assurance, advisory and business risk services to the country's key industries.

Where we are

Ria Grant Thornton serves its clients through 16 offices located in the major cities all over Italy:

| | |
|---------|-----------|
| Ancona | Palermo |
| Bari | Perugia |
| Bologna | Pescara |
| Firenze | Pordenone |
| Genova | Rimini |
| Milano | Roma |
| Napoli | Torino |
| Padova | Trento |

How we work

Our services are rendered applying the highest levels of knowledge, experience, insight and instinct in accordance with local auditing and accounting standards and the International Financial Reporting Standards (IFRS) along with the other international standards on auditing.

Ria Grant Thornton has a dedicated business centre that provides a gateway to the resources of the Grant Thornton International global organisation. This centre is led by experts in international business as well as familiar with the wealth of experience held by member firm partners around the world. Such experts help to coordinate this expertise to serve clients across their national borders.



Why Grant Thornton

For over 40 years Ria Grant Thornton has been distinguished for adding value to his clients by providing high quality services through a dedicated team of experienced professionals. Our strength lies not only in our technical knowledge and expertise but also in our dedication and personalised attention. Our global values unite our people, guide our behaviours and underpin everything we do. Our values support our efforts in making a difference to our clients, colleagues and communities.

That's what makes us stand out from other professional firms.

Our clients

We service all types of businesses including privately held ones and public interest entities as well as public institutions. Our client base is spread over all the economy sectors, in particular in the fields of retailing, industry and service.

What we do

We provide a wide range of services including:

Audit & Assurance

- Audit and review of annual financial statements
- Agreed upon procedures on financial information
- Expert opinions on technical queries in respect of IFRS accounting treatment
- IFRS conversion
- Impairment tests
- Purchase price allocation
- Review of interim financial statements
- Transaction orientated statutory or voluntary audits.

Advisory

- Transaction advisory service:
 - Due diligence
 - Valuations
- Business risk services:
 - Special attestation services
 - Internal Audit
 - Governance and risk management
 - Regulatory services
 - Risk Modelling Services
 - BRS – Cyber security
- Business consulting services.

Other services

- Accounting organisation
- Compilation report.

Our global organisation

Grant Thornton is one of the world's leading organisations of independent assurance, tax and advisory firms. These firms help dynamic organisations unlock their potential for growth by providing meaningful, actionable advice. Proactive teams, led by approachable partners in these firms, use insights, experience and instinct to understand complex issues for privately owned, publicly listed and public sector clients and help them to find solutions. More than 42,000 Grant Thornton people, across over 130 countries, are focused on making a difference to clients, colleagues and the communities in which we live and work.

Contact us

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