

Auditing & Assurance

SCK undertakes statutory, internal, tax, management, stock, dealer, investigative, revenue and forensic audit assignments, together with reviews of internal financial controls. The scope, reporting framework and deliverables are agreed with reference to the applicable law and the requirements of the engagement.

Statutory Audit

We examine financial statements and supporting records under the applicable statutory framework. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Internal Audit

We review internal controls, operational processes and governance using a risk-based lens. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Internal Control Financial Reporting (ICFR)

We help design, assess and test internal financial reporting controls. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Due Diligence

We conduct focused financial, control and compliance due diligence for transactions and management decisions. The review covers available records, identified exceptions and reporting within the agreed terms of reference.

Management Audit

We evaluate management processes, operational efficiency and alignment with strategic priorities. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Stock Audit

We verify inventory and selected assets physically and reconcile results with book records. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Dealers Audit

We test dealer accounts, transactions and adherence to contractual, commercial and statutory obligations. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Special Investigative Audit

We undertake targeted investigations into suspected fraud, irregularities or misconduct. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Bank Audit

We undertake audit and review assignments for banks and financial institutions with reference to the applicable scope and reporting framework. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

Investigation/Forensic Audit

We investigate financial misconduct using evidence-led procedures and documented analysis. Procedures may include planning, record review, testing, reconciliation and agreed reporting.

PLANNING & SCOPE

Engagement objectives, applicable framework, material areas and reporting responsibilities.

EVIDENCE & TESTING

Risk assessment, documentation, testing and review procedures appropriate to the assignment.

REPORTING & FOLLOW-UP

Communication of observations, agreed reporting and follow-up on identified matters.