

company
profile



ALSALIM
Auditors & Consultants

Alsalm and its partners
accountants and legal auditors

Who Are We



Alsalim & Partners Co., Chartered Accountants and Auditors, was established in the Kingdom of Saudi Arabia years ago, and includes a group of professionals with a high level of capabilities, scientific and practical qualifications, integrity and independence in providing our services with high quality to the community.

We at Alsalim & Partners are certified accountants and auditors, a member of the Saudi Organization for Auditors and Accountants, which is one of the largest and leading professional bodies in the world. We provide services in the field of accounting, auditing and consulting in the Kingdom of Saudi Arabia to our clients at the right time and place.

We work to provide audit and audit services, zakat and tax services and other accounting services and consultancy, through professional cadres with experience and qualification to meet the needs of our customers and help them achieve their goals

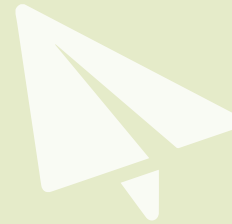


Our vision



To be one of the leading Saudi auditing and accounting offices with the highest quality and professionalism in serving its clients in the field of legal accounting services in the Kingdom by working on an integrated system that helps develop professional work

Our message

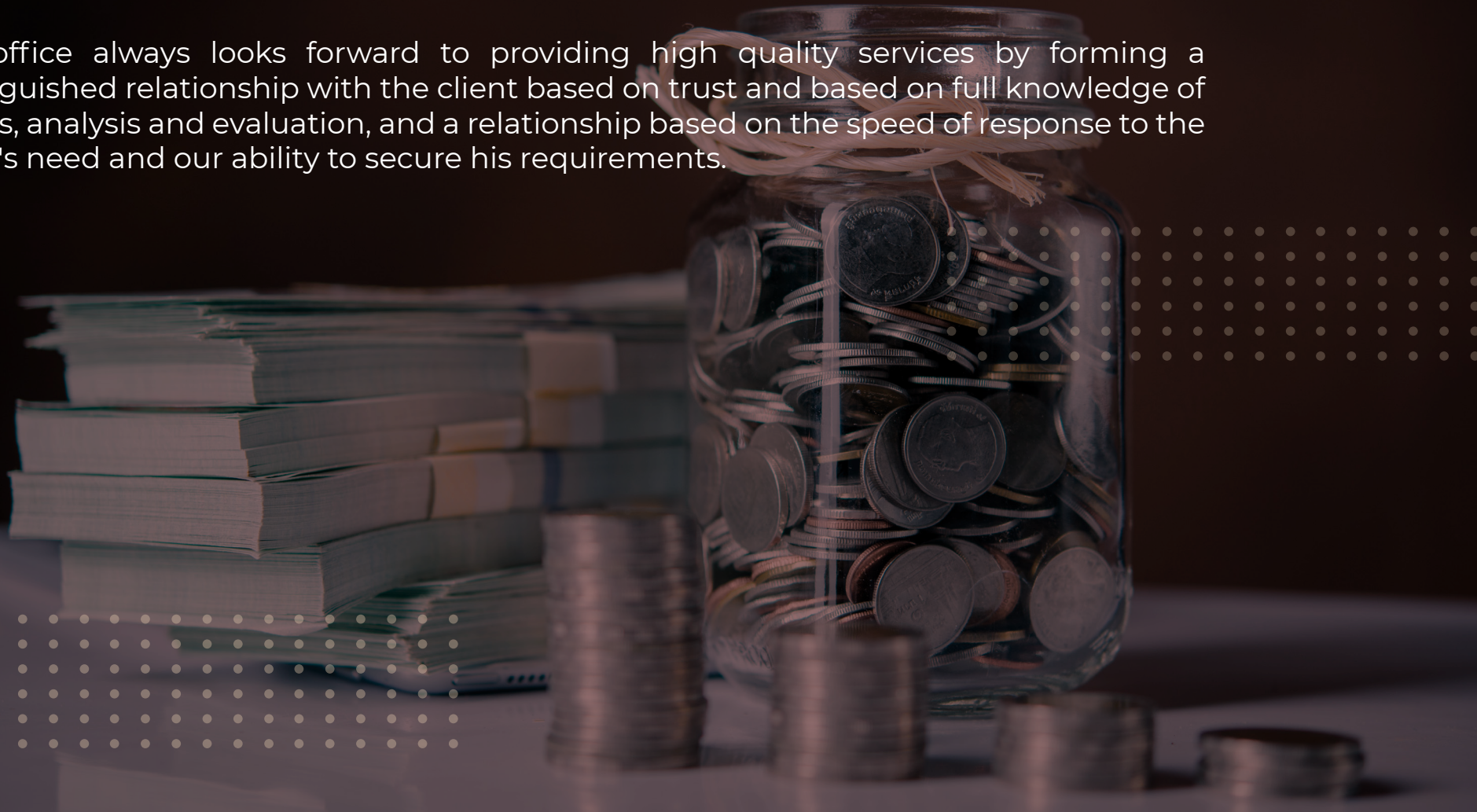


Providing our services with high professionalism that rise to satisfy our customers by improving and developing their business to serve their interests, provided by a distinguished professional team in the field of accounting and auditing.



Our goals

The office always looks forward to providing high quality services by forming a distinguished relationship with the client based on trust and based on full knowledge of details, analysis and evaluation, and a relationship based on the speed of response to the client's need and our ability to secure his requirements.



Our values



Quality of service

The office selects its members very carefully within the framework of international quality.



Trust

We adhere to all professional standards and ethics by developing relationships between employees and clients.



communication



The amount and intensity of information required to be available from customers requires effective and continuous communication and a rapid response.



Empowerment



We give the authority to our employees so that they can provide all customer services without going back to higher levels



respect the time



We provide clients with a timetable that we stick to, and this motivates us to be more efficient and focused to achieve the goal.



honesty

We adhere to the privacy policy of each client and follow a high ethical conduct on an individual and collective level.



Team
work

We work as a cohesive and integrated team so that we are defined wherever we find ourselves by “We are the Suleiman Alsalm team” and we attribute our success to the entire team and not to a specific employee.

Our services



Auditing

Reviewing periodic accounts and preparing an independent auditor's report on the result of the audit, which is prepared to be based on the financial statements of the establishments from an independent auditor (licensed chartered accountant) is an organized and systematic process for all and accurately assessing the evidence and presumptions of the results of the activities of the establishments and the economic events affecting them, and submitting the report of the independent auditor (the accountant The licensed legal person) who expresses his opinion about the fairness of these lists and the results they show requires a competent professional characterized by integrity, independence, professional honesty and practical and scientific experience to carry out this professional work.



Our services in this field include:

04 Verify and independently verify the items of the financial statements.

03 Monitor physical inventory procedures.

02 Study and evaluation of the internal control system and accounting procedures

01 Submitting the financial statements in the lists program of the Ministry of Commerce and Investment.

We report on the significant deficit or weakness in the internal control system and accounting procedures, and any accounting irregularities that we note during our audit.

Internal audit

Our work is not only limited to providing services and assurances about the works that have been implemented, but our role as internal auditors extends to addressing the provision of recommendations and improvements, focusing on the goals and strategic plans that the facility seeks to achieve and identifying the expectations of stakeholders to verify the extent to which the facility is working to achieve them and others of development goals.

We will provide the capabilities and expertise to assist you in understanding and responding to internal audit requirements for the risks and compliance risks faced by your facility through quality assurance. We always strive to ensure that a wide range of risks are addressed by the internal audit team. To achieve this, our services are broadly categorized into three disciplines:

Internal audit

- Monitoring, evaluation and analysis of organizational risk management and controls by the internal auditor.
- Review and confirm information and compliance with policies, procedures, and laws.
- Verify that risks are reduced and that corporate governance is effective and robust.
- Make recommendations to enhance operational policies, and procedures where there is room for improvement.

Risk Management

- Get a detailed look at how risk management affects the value and reputation of the business.
- Identify and appropriately address relevant risks to the audit process and the financial statements as a whole.
- Evaluate, analyze, and monitor the effectiveness of risk responses.

Compliance with regulations

- Providing management with guidance and advice related to performance and internal system.
- Assess whether the procedures followed are consistent with the facility's policies.
- Assess whether established policies are being followed and implemented in the facility.



Zakat and taxes

We do all kinds of zakat and tax consultations. We also assist those charged with providing advice on the validity of the zakat and tax base that is due to be paid and submitting this to the Zakat, Tax and Customs Authority, and follow up on receiving certificates.

Zakat and tax objections, where we write objection notes to the Authority and to the General Secretariat of the Tax Committees during each stage after studying and analyzing the data and documents concerned to do so, and following up on the result reached.

Preparing, reviewing and submitting zakat, value added tax and withholding tax returns.

Judicial accounting

Accounting supervision of off-plan sales projects

Accounting services related to the appointment of a chartered accountant for the accounting supervision of off-plan sales projects, the issuance of financial reports and the control of exchange operations, according to the regulatory requirements.

Audit of the client's financial system

This type of service aims to study, design and develop the financial and accounting systems and internal control systems, and provide consulting services on the effectiveness of the systems and their weaknesses, and financial and financing restructuring, arranging and advising on acquisitions and mergers.

These services are detailed:

Check for estimated budgets.

Studying the applicable accounting procedures and how to control them.

Study the reporting system used internally.

Obtaining and studying the client's accounting manual.

Examining the minutes of the meetings of the general assemblies and boards of directors and following up on the implementation of decisions related to financial matters.

Studying the applied accounting policies and verifying their suitability and compatibility with generally accepted accounting principles.

Verify the availability of sound control procedures in managing the records of shareholders or members.

Verify the existence and effectiveness of an internal audit system.

Consulting Services

We provide professional advice, guide and assist you in planning, improving and implementing effective business strategies. Together we will ensure that your business is on the right track and able to overcome all the challenges you face. We will draw on all of our industry experience and work with you to design your business model, strategies and performance improvement solutions.

Credit status review

Financial analysis and planning

Operations review to analyze profitability

Accounting work related to the liquidation of companies

Judicial accounting and exit services

Studying cash flows, forecasting and future planning

Preparing feasibility studies

Computer accounting services

Accounting work related to inheritance and inheritance division

Mergers and Acquisitions Services

Preparing special reports for management purposes

Fraud and embezzlement examination services

Preparing strategic plans

Preparing organizational structures and defining the functions and responsibilities assigned to them

Organizing a bankruptcy file

Organizing the bankruptcy file and organizing the preventive settlement file, financial reorganization and administrative liquidation, where the bankruptcy procedures aim to continue the activity in the procedures of financial reorganization and preventive settlement and maximizing the return on creditors in the liquidation procedures

Special Services

Arbitration in commercial and financial cases as an independent office.
Preparing financial statements and financial estimates.

Examination of special financial agreements such as production contracts, franchises, commissions, sales price adjustments...etc.

Credit status review.

Valuation of company shares.

Services of establishing companies and transferring them from one legal entity to another.

Special accounting inspection works that the client may request for the purpose of

expressing an opinion to the concerned authorities.

Providing accounting bookkeeping and preparation services

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