



JPA INTERNATIONAL
Audit, Accounting, Tax, Consultancy
A Worldwide Network of Independent Firms

bridging businesses





JPA
INTERNATIONAL

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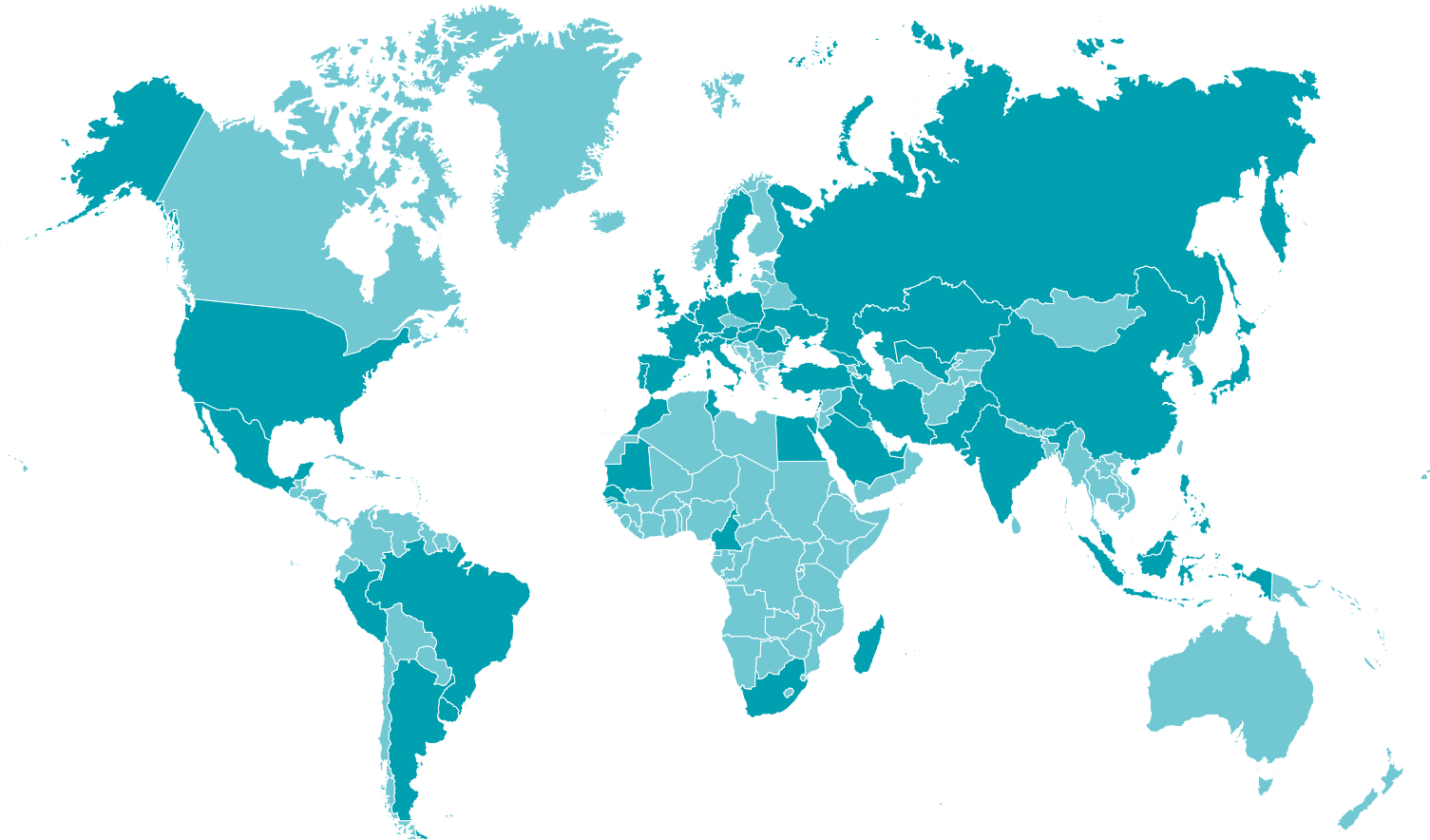
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Bridging businesses since 1987



Argentina	France	Ireland	Mexico	Senegal	Tunisia
Austria	France-La Reunion	Italy	Morocco	Singapore	Turkey
Azerbaijan	Georgia	Japan	Pakistan	Slovakia	UAE
Belgium	Germany	Jordan	Peru	Slovenia	UK
Brasil	Hong Kong	Kazakhstan	Philippines	South Africa	Ukraine
Cameroon	Hungary	Lebanon	Poland	South Korea	Uruguay
China	India	Luxembourg	Portugal	Spain	USA
Cyprus	Indonesia	Madagascar	Romania	Sweden	Uzbekistan
Denmark	Iran	Malaysia	Russia	Switzerland	
Egypt	Iraq	Mauritus	Saudi Arabia	The Netherlands	

JPA International



The concept of JPA International was developed by Jacques Potdevin and his vision became reality when, in 1987, the network was created in order to help professional accountants members to grow and develop internationally.

The JPA International network celebrated its 30th anniversary in 2017; more than 30 years of increasing cooperation, of continuing innovation and improvement, country by country, client after client, in order to better serve your development all over the world.

A Network of Independent Audit, Accountancy & Consultancy Firms

- Seeking efficiency in using innovative techniques,
- Focusing on personal relationships by searching for member firms founded on independence, quality and with a strong sense of responsibility from their leaders,
- Working together to benefit the individual and entities that trust us in contributing to their development and assisting them with their local, national and international requirements.

We never forget your needs are unique

Visit our website: www.jpainternational.com



Our services*

STATUTORY AUDIT

The statutory audit, exclusive of any other service, is carried out in compliance with the national and international rules.

- Audit of individual and consolidated annual reports

CONTRACTUAL AUDIT

Our services are based on our ability to bring together accounting, financial, legal and tax competence skills, with the aim of providing advice with added value to our clients:

- IPO
- Due diligences
- Operational audit
- Internal control evaluation.
- Extraordinary audit
- Auditing of quality assurance systems (peer review)
- Audits of risk management systems
- Audit of prospectus
- Internal audit
- IT-audit
- Due diligence

JPA International is
MEMBER OF THE
FORUM OF FIRMS

IFAC is the global organization for the accountancy profession whose objective is to promote consistent and high quality standards of financial and auditing practices world-wide

in compliance with

International standard on quality control
1 (ISQC1)

Code of ethics

International standards on auditing (ISA)

Our services*



ACCOUNTANCY

Whether you are an owner-managed business, private equity backed corporation, subsidiary or an international group, we have the experience needed for your business.

- Bookkeeping
- Preparation of financial statements and tax declarations
- Payrolls and social security contributions/ welfare costs
- Employment laws advice
- International reporting systems
- Consolidated financial statements
- Assistance with tax and social controls
- Assistance in the creation of companies
- Assistance with new business start-up
- Local and international taxation compliance and advice



Our services*

CONSULTING

We have a long term experience dealing with a large range of professional practices, meaning that we are able to provide a service tailored to your specific requirements.

- Start-up consultancy
- Corporate evaluation
- Mergers & acquisitions
- Financial and liquidity planning
- Rating analysis, construction of business plans
- Consulting on funding, bank negotiations
- Medium-term corporate planning
- Strategic planning
- Corporate structuring
- Recapitalisation strategies
- Introduction and improvement of internal control, risk management and IT systems
- Advisory opinion for courts
- All other management consulting

* Services are provided to comply with local regulations.

In accordance with the specific local regulations these services may not be available in each country - please contact your local JPA International office to obtain confirmation on the availability of the service required.

International support



TAX CLUB

The Tax Club, comprising best tax expertise from the JPA International network, is a brilliant illustration of what our network experts strive to offer you: useful, timely and reliable information, brought together in a pleasant way that aims at helping you to focus on your business or personal challenges more than anything else!

Do you have cross-border concerns?

Contact us and start to experience the «bridging businesses» concept of JPA International!

- Corporate tax
- Corporate restructuring, clearances and approvals
- Employer solutions and employment taxes
- Enterprise Investment Schemes
- Tax planning
- Indirect tax services
- International tax
- Transfer pricing
- Tax investigations
- Tax efficient restructuring



International support

CORPORATE FINANCE CLUB

By combining the multi-discipline skills of our firm, we will make sure that you are expertly advised on all aspects of any transaction. Our advanced due diligence planning and valuation support will help you whether you are looking to buy or sell a business. Strategic planning is also essential for positioning your business for growth and success.

- Presale due diligence
- Strategic support
- Exit planning
- Transaction due diligence
- Transaction tax planning
- Expert valuations
- Transaction restructuring
- Business modelling
- Reorganisation services

There is a Corporate Finance Center that can propose an all-inclusive support starting from the target search up to the negotiation in each partner country of this platform.

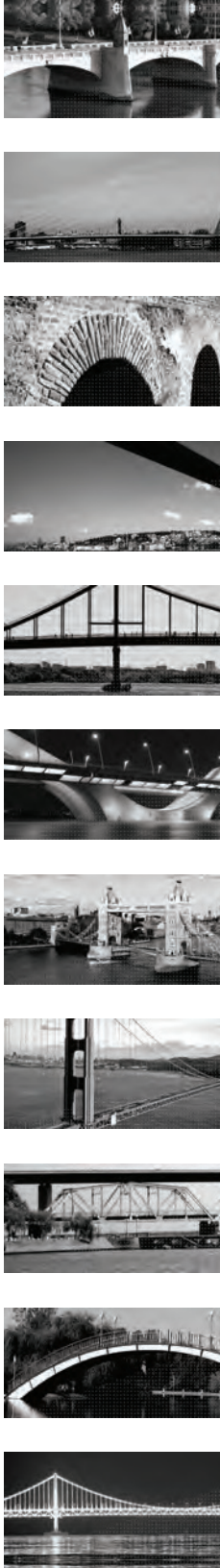
International support



INTERNATIONAL TRAINING

We deliver up-to-date customized practical and high value training to our team and clients worldwide.

- November 2018, in Istanbul (Turkey) - "IT Audit for Financial Auditors"
- September 2017, in Madrid (Spain) - "Digitalization and Communication"
- September 2015, in Porto (Portugal) - "Transfer Pricing: legal requirements vs. tax optimization"
- September 2014, in Brussels (Belgium) - "Business segment issues: How to deal with our professional approach?"
- September 2013, in Istanbul (Turkey) - "IT audit & audit with IT: improve your audit works in IT environment!"
- September 2012, in Paris (France) - "Boost your development via JPA International"
- September 2011, in Dublin (Ireland) - "Corporate finance, valuation, due diligences: Best practices"
- September 2010, in Frankfort (Germany) - "Risk assessment in SMEs"
- September 2009, in Paris (France) - "Forum of Firms Membership Requirements; JPA International Network Quality and Procedures"
- September 2008, in Warsaw (Poland) - "Using the Audit Standards in SMEs"
- November 2007, in Barcelona (Spain) - "News on International Taxation"
- October 2006, in Budapest (Hungary) - "Application of IFRS and impact on audit procedures"



Network Governance

OUR ORGANISATION

JPA International is a network of medium sized independent members, with comparable structure sharing:

- the same ambition of high quality and personal service
- the same ethical standards based on our values of professionalism and independence.

Our relationship within the JPA International network allows us to be involved together in the development of technical knowledge, the distribution of software, exchange of experience and to participate in multidisciplinary training programmes.

OUR AMBITION

Our aim is to participate in the building of a “Business Worldwide”, to develop business between members in various countries and to involve our clients in this process:

- by developing, through regular meetings within the network, European and International knowhow, enhanced by our members’ multi-cultural skills.
- by supporting our clients in their international plans, each member in its region or country being a “JPA gobetween” for clients of the network willing to export or to set-up a new business outside their own region or country.

Network Governance

OUR VALUES

PROFESSIONALISM

By sharing members' experiences within the network, the involvement in technical operations at a high level with international groups and the organisation of training programmes for partners and staff, we maintain and develop a high level of professional skills.

INDEPENDENCE

As professionals, we respect the ethical guidelines established in our respective countries.

As members of a network, we undertake to ensure that there should be no significant financial, material or personal interest which could impair our professional independence in the completion of an assignment or in expressing an opinion.

IN THE CONTEXT OF OUR CONTRACTUAL ACCOUNTING AND CONSULTING ASSIGNMENTS

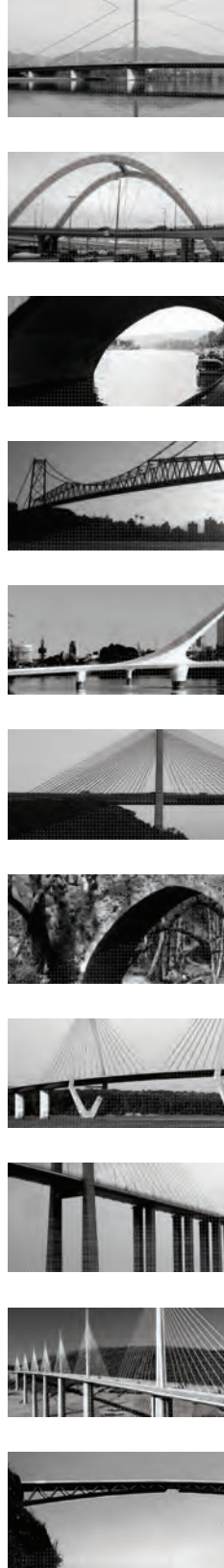
We undertake to act in accordance with generally accepted accounting standards and to put forward a clear, honest and accurate opinion of the financial situation of the client.

IN THE CONTEXT OF OUR AUDIT ASSIGNMENTS

We undertake not to take any part in the management decisions of our clients. We guarantee that our member firms, their partners and staff members, have no significant personal or material involvement or financial interest in our audit clients.

IN THE CONTEXT OF THE INTRODUCTION OF CLIENTS OR CLIENTS INTRODUCED TO OTHER MEMBER FIRMS

We undertake to ensure that each member firm will maintain its full independence. Each member firm is responsible for the work undertaken and advice given when they undertake an assignment for a client of another member firm.



Network Governance

A DYNAMIC COLLABORATION

The network partners regularly meet, several times a year, to discuss matters which could affect the development strategy, professional guidance and international technical and regulatory changes.



JPA iTraveler App



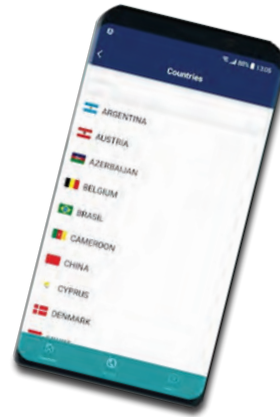
BUSINESS TRAVELERS ? ... YOU MIGHT BE INTERESTED

Have you ever been faced with some uncomfortable situations abroad, during your business travels, where the lack of information on the lifestyle or the different regulations proved fatal?

DO YOU REMEMBER

... being face to face with a new business partner for two hours in a restaurant **without any conversation topics?**

... standing in meetings with your potential clients while they all look at you embarrassed because of an **unintended hasty action** of yours?



... explaining your point of view about a crossborder project and having no idea of the regulatory consequences of your choices?

If you ever met these awkward situations during your business trips, **it means that you have never used the JPA iTraveler application!**

JPA iTraveler is a unique **travel guide** designed to overcome these difficult situations.

This new **free application** was created in order to help business travelers to **optimize** their **business trips** as well as their **international projects** with practical and high quality information, updated each month.

The features include essential information covering JPA International locations and will make your business trip a lot **more comfortable and enjoyable**.

It is a must for all business travelers 
by Best Traveling Apps (Forbes Magazine)





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