

Case Study: Annual Audit Schedules



Europe

Client:

LGH Europe

Problem: All businesses need to produce year end accounts. However, LGH always suffered problematic audits and internal accounting problems.

Goal: Ensure the annual audit is completed on time and within budget.

Solution: As their trusted accounting partner, LGH Europe knew they could rely on Sollertia to manage its annual audit and produce accurate year end schedules.

Outcome: Sollertia's involvement in the auditing process ensured that

- PricewaterhouseCoopers completed the audit successfully
- for the first time it was completed on time and within budget
- LGH Europe can now seek reductions in its annual audit fees



Comment: “The audit deliverables have always been problematic, this year they were received in a format that could be easily understood and were accurate. This has been the best audit in the history of LGH Europe.”

Judith Eijk, Audit Manager, PricewaterhouseCoopers, Holland



SOLLERTIA

PRICEWATERHOUSECOOPERS 

10 Crow Lane East Newton le Willows Merseyside WA12 9UY
T: 0845 0946 202 F: 0845 0946 203 E: solutions@sollertia.info W: www.sollertia.info