

Expertise beyond the numbers

Accounting is one of the most critical aspects of any business or organization. At RLB, we view this as so much more than simply reporting and compliance. We provide insight and support at every stage, and work with you to plan for your future.

We work with businesses to support them through their day-to-day functions as well as their long-term planning. Our team helps with everything from bookkeeping and financial statement preparation to tax planning and audit services. Our goal is to understand the needs and goals of your business and to work together to get you there.

Our Assurance and Accounting Services Include:

- Personalized risk-based audit
- Understanding key risks
- Evaluation of accounting systems and controls

Audit Services

Our experts understand the importance the role of the audit plays in understanding your business. We hold an unwavering commitment to understanding your organization so that we can build confidence and perform an efficient and cost-effective audit. Truly understanding your organizational objectives, policies and procedures helps our team to ensure that key stakeholders comprehend the full scope of your business.

Understanding Key Risks

Before the audit takes place, our team works with you to complete an exhaustive risk assessment to identify any inherent risks while considering the significance and value of your account balances and transactions. We consider broader risks such as the economy, changes in funding, corporate governance, competition and the changing reporting landscape. We evaluate the accounting systems and procedures and analyze internal controls to identify strengths and weaknesses in your systems before we provide recommendations for improvement.

Strong Reporting

Once the audit is complete, our team will present their findings and draft financial statements and note disclosures. We prepare a thorough document that highlights areas for improvement that we have noted, including any deficiencies in internal controls, legislative non-compliance or operating inefficiencies. The most crucial step of the process is an internal review by our quality control team to ensure complete adherence to Canadian auditing standards as well as our own internal standards and quality.

