



ASSURANCE AND FINANCIAL REPORTING

EXPERTISE,
FOCUS.

DO YOU WANT **MORE** THAN JUST AN AUDIT REPORT?

Walter Allan Hall offers more than just satisfying regulatory and compliance requirements. We provide:

- A fresh perspective
- Competitive rates and value for money
- Extensive experience in audit, accounting, internal control and governance
- Strong experience across private, public and not-for-profit sectors
- The availability and expertise of senior, highly qualified personnel
- A helpful, supportive attitude and absolute commitment to our clients
- A proven track record with sound and proven methodologies
- Strong technical capabilities

Walter Allan Hall is large enough to provide a high quality service but small enough to avoid the high overheads of city firms. As part of the Allan Hall group, we are affiliated with highly skilled accounting professionals and business specialists in HR, WHS, Finance, SMSF and Financial Planning.

We are also an integral part of the Alliot Group, a worldwide network of accounting, law and consulting firms who work closely with each other to provide optimum client service. With affiliate firms in Brisbane, Melbourne, Perth and over 80 countries globally, we are able to provide a complete audit service to businesses with interstate or international operations.

WALTER ALLAN HALL SERVICES:

AUDIT SERVICES

- Audit of financial statements
- Compliance and regulatory audits
- Special purpose audits and reviews
- Internal audits

RISK MANAGEMENT

- Risk management services
- Corporate governance services
- Review of governance arrangements
- Fraud, risk and investigations

OTHER ASSURANCE SERVICES

- Reviews of internal control environment
- Information technology review
- System documentation and assessment
- Due diligence reviews
- Investigating accountant reports

FINANCIAL REPORTING SERVICES

- Financial statement preparation and advisory
- Preparation of work papers for audit
- Financial reporting training and development
- Management accounting services

HERE'S WHAT OUR CLIENTS SAY ABOUT OUR SERVICES:

"I would recommend Don to assist any business who would like the technical jargon removed, and be provided with objective business process improvements to reduce risk and increase productivity and profitability."

Adam Joy, COO,
Australian Newsagent's
Federation

THE TEAM

Walter Allan Hall was established in 2012 by the partners of Allan Hall Business Advisors and Don Walter.

We have established a strong team with extensive experience in providing audit and related services to large Government organisations (including the Australian Taxation Office and the Australian Electoral Commission), public and private companies and not for profit entities, including companies limited by guarantee and associations.

Walter Allan Hall Leadership Team

Don Walter

Partner

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Don has over 30 years audit, accounting, financial and corporate governance experience. Don was the founding partner of WalterTurnbull, a 270 people accounting firm that was sold to a 'Big 4' firm in 2010. Don is a fellow of the Institute of Chartered Accountants in Australia, a member of the Institute of Internal Auditors, a former councillor of both the NSW State Council and the ACT Division of the Institute of Chartered Accountants, a former national Director of the Institute of Chartered Accountants, a member of the CPA Australia Society and a former member of the Advisory Committee of the National Centre for Corporate Law and Policy Research.

Stephen Parsons

Review Partner

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Stephen commenced his career with PricewaterhouseCoopers and joined Allan Hall in 1986; he has been a partner of the firm since 1990. Stephen is a Chartered Accountant, a registered company auditor and has extensive experience in auditing, business advising, taxation, and management accounting.

ALLAN HALL BUSINESS ADVISORS

CHARTERED ACCOUNTING

WALTER
ALLAN HALL

SELF-MANAGED
SUPERANNUATION

FINANCE

FINANCIAL
ADVICE

HUMAN
RESOURCES

WORK HEALTH
AND SAFETY

ALLIOTT GLOBAL ALLIANCE



WalterAllanHall
ASSURANCE AND FINANCIAL REPORTING

Contact the Walter Allan Hall team to find out how we can help your business.

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