



**INTRODUCTION TO MAZARS -
WORKING WITH LONDON
BOROUGH OF HACKNEY**

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INTRODUCTION TO MAZARS

■ Global Partnership

- 83 countries
- 290 offices
- 980 partners
- 20,000 staff
- €1.5bn fee income (2016/17)
 - Europe offices generate 64% of fee income

■ UK Partnership

- 19 Offices
- 5 public sector excellence centres
- 135 partners
- 1,950 staff
- £165m fee income (2016/17)
 - 45% of fee income is audit

OUR UK PUBLIC SECTOR MARKET

- Local government
- Housing
- Education
- Health
- Central Government
- Charities



OUR UK PUBLIC SECTOR TEAM

- 250 staff dedicated to public sector work
- Work covers
 - External audit
 - Internal audit
 - Advisory
- Centres of Excellence
 - Durham
 - Leeds
 - London
 - Manchester
 - Nottingham

NATIONAL
HOUSING
FEDERATION

Cambridge University
Hospitals **NHS**
NHS Foundation Trust

ico.
Information Commissioner's Office



NHS

Oxford University Hospitals
NHS Foundation Trust

LOCAL GOVERNMENT EXPERTISE

- Highly experienced team of Key Audit Partners across the UK
- Highly experienced local audit team, with specialists at all levels
- Public sector expertise in national technical team
 - Representation on national technical groups including LAAP, ICAEW PS Committee and NAO LG Technical Group
- First hand experience of all aspects of local government audit (accounts, value for money, legality, subsidiaries, objections and public interest reports)
- Mazars are the only firm to be rated 'green' overall on quality by PSAA for the last three years
- Clients include metropolitan, unitary, county and district councils, combined authorities, police, fire and transport bodies
- Strong professional and sector networks: CIPFA, ICAEW, ICAS, FRC, NAO, PSAA, LGA

OUR ETHOS

- Do the right thing
- Make a positive difference to our clients and the communities in which we work
- Treat everyone with respect
- Work as a team
- Pass on the firm to the next generation in better shape than we found it

OUR APPROACH TO TRANSITION

- Handover protocol with KPMG
- First year planning – meetings with leading Members and key Officers, early discussion of likely issues
- Agreed timetable
- Agreed liaison arrangements
- Detailed audit planning performed – confirming key processes and controls
- Detailed project plan for delivery of 2018/19 audited accounts

OUR AMBITION IN WORKING WITH YOU

- **High quality auditor** – you can rely on our opinions
- **Good to work with** – responsive, constructive, innovative
- **Value for money** – a fair fee for the audit and additional fees only where absolutely necessary, always discussed and agreed with you
- **Adding value** – insight from our work across London and nationally
- **Specialist support** – to meet your needs, subject to audit independence
- **Valued partner** – social value contribution, sponsorship

SOCIAL VALUE

- Mazars in Society
- Social Mobility
 - CIPFA 6th Form Management Games
 - Access Accountancy
- PSAA contractual commitments

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