

MOORE STEPHENS

Optimise your  
global performance

Mining

PRECISE. PROVEN. PERFORMANCE.

# Optimise your global performance

Depleting resources. Increasing prices. Intensifying competition. World economy. Rising costs. There are numerous opportunities and pitfalls for mining companies – how they are tackled will determine future success.



We know this because we are there, helping our clients meet – and profit from – the challenges they face.

The Moore Stephens Mining team provides a full range of services to a wide range of businesses. And with the Moore Stephens International network now comprising over 600 offices in 98 countries, we are able to provide both UK and multi-jurisdiction audits and advice in most key sector locations, working with member firms in the Russian Far East, South Africa, Asia, the Middle East, Canada, America and Australia.

We provide clients with the advice and support required to tackle compliance, improve performance and access capital markets. Our team is able to respond quickly to client needs, offer the full range of assurance and advisory services, and all at a sensible cost. And as one of the few 'mid-tier' accountants specialising in the mining sector, Moore Stephens provides a real alternative to the larger firms.

## Helping you meet the challenges

Businesses in the mining sector are making key decisions on a daily basis. Our hands-on approach means we gain an in-depth understanding of the complex issues you face, leveraging our knowledge of similar businesses to help you optimise performance and meet your objectives.

We help clients meet the challenges they face every day, including:

- improving profitability and efficiency;
- complying with the increasing regulation and reporting requirements;
- assessing and managing business, financial and geopolitical risks;
- raising finance and accessing public markets;
- responding to change and uncertainty;
- strengthening corporate governance procedures;
- ensuring the most tax-efficient and effective corporate structure;
- dealing with the issues of operating globally;
- recruiting, retaining and motivating a skilled workforce;
- ensuring IT systems meet the needs of the business.

To find out more about the Moore Stephens Mining team and how we can benefit you and your business, please contact one of the team.

## Services

*Our services to the sector reflect the dynamism and complexity of our global mining clients.*



### Corporate finance

Our Corporate Finance team has built a reputation for providing a tailored service that meets our clients' specific requirements, whilst recognising the importance of our clients not losing autonomy or control of a project. Our experience includes advising clients on the structuring and funding of ventures, identifying acquisition targets or purchasers, due diligence investigations, advising on IPOs and bond issues, valuations and assisting with negotiations.

### Listings and flotations

Moore Stephens has substantial experience in acting as Reporting Accountants on flotations. In recent years, the London team has acted on many high profile initial or secondary public offerings and class circulars for fully listed or AIM clients, including a significant number in the mining sector.

### Audit and accounting

The very nature of the audit process means we gain a detailed knowledge and understanding of businesses at numerous levels and, as such, we are able to quickly identify risks as well as any areas for potential improvement to senior management. The team can also advise on the numerous changes to rules and regulations regarding UK and US accounting standards and IFRS.

Of particular relevance is the long awaited discussion paper on extracting activities issued by the International Accounting Standards Board.

### Tax

The scope of our services to clients with international operations extends beyond the delivery of compliance services to advising on international business structures and tax issues to perfect their position in cross-border transactions. We are also able to advise clients on international and local tax implications, both in response to, and in anticipation of, changes in tax environments and to their own particular needs.

### Governance, risk and compliance

The management of risk and implementation of robust corporate governance is an increasingly important aspect of global business. Our team will ensure that your risk management and governance strategies are not a quick fix to compliance but something that provides value, empowering your business to achieve its goals.

### IT solutions

In today's environment, businesses increasingly depend on effective IT systems, but the risks of failure can be high. The challenge is to harness the power of IT whilst avoiding the risks.

Our team of specialists can provide a range of services to meet your objectives, including risk reviews, business continuity planning, assurance on the accurate processing and reporting of data and planning and implementation of IT projects.

### Outsourcing

Our experienced professionals deliver our outsourcing services across a range of disciplines, so you can be assured that whatever your requirements, we can meet them in full. Our services include:

- financial accounting and administration, remotely or on-site;
- operation of bank accounts and cash management;
- management reporting and budgeting;
- procurement and facilities management; and
- providing short-term solutions to staffing requirements.