

HLB'S CAMBODIA SERVICES AND CAPABILITIES

HELPING BUSINESSES GROW THROUGH
INNOVATIVE THINKING AND
A COLLABORATIVE APPROACH



www.hlbauditpartners.com.kh

Together we make it happen

WHO WE ARE

HLB Audit & Partners Co., Ltd. ("HLB Cambodia") was founded in 2015 and has been a global member since January 2024.

Aiming to be an international standard company, we have officially changed our name from **SOTA Professional Company Limited** to **HLB Audit & Partners Co., Ltd.** For the local Licenses, we are a licensed firm recognized by **(MOC), (GDT), (ACAR)**, and an active member of **(KICPAA)**. In addition, we are an independent member of **HLB International (UK)**, a global network of Advisory and Accounting firms.

With the size, knowledge, extensive experiences and boundless supports from members of HLB International, HLB Cambodia is certainly beyond capable in providing you with the finest level of professional services that you require. You will be surprised with the comfortable degree of informality and how tailored our client care services are, which is only possible with a firm of our size and experience.



PEOPLE

46,755



COUNTRIES

157



OFFICES

1,069



PROFESSIONAL AND LICENSES

Our professional and technical teams are experts in local and international certificates, including the (ACCA), (CPA), (MSc), (MIPA), (CMA), (AFA), (DBA), and MBA degrees, to provide accurate services across all sectors in Cambodia on audit, accounting, tax, and business advisory in various sectors since 2015

OUR LICENSES



GET IN TOUCH



CHANTHORNG KIT
Managing Partner
DBA, MIPA, AFA, CMA



RATANAK DIM
Senior Manager | Accounting & Tax



SROS ROS
Manager | Accounting & Tax



VISA KEO
Audit Partner
CPA, ACCA



CHAMROEUN PANN
Partner | Assurance & Advisory
DBA, MIPA, AFA



TENGHOUR LY
Audit Manager

TOP QUALITIES ARE INTEGRAL

VISION

To be a trusted and respected top-tier service provider, delivering excellence to those we serve.

MISSIONS

We strive to exceed expectations by delivering high-quality service while fostering a culture of trust, transparency, and excellence.



HLB VALUES & BEHAVIOURS

Our shared values and behaviours help us fulfil our organisational purpose:



We empower change and **innovation**



We foster trust and **transparency**



We work together to create **sustainable value**



We lead with **empathy** and **professionalism**



We inspire all our people thrive and pursue their **passion** and reach their **goals**



We are not afraid to **explore** and **boldly** lead the way

CORE VALUES

- / Integrity
- / Excellence
- / Strong Relationship

ABOUT HLB GLOBAL

Founded in 1969, HLB is a dynamic global network of independent Advisory and Accounting firms through the power of 46,755 professionals across 157 countries. They combine local expertise and global capabilities to service your needs. HLB GLOBAL firms are locally established with deep roots in their communities yet are closely connected with professionals from across the world to help clients grow across borders. They are everywhere you are, and everywhere you want to go.

Five decades of entrepreneurship and collaboration, together with the innovative and creative mindset of our firms form the foundational element of HLB. It's our history and shared values which set us apart. They are dedicated to creating value and maximizing opportunities for clients.

Together we make it happen.



OUR SERVICES

AUDIT & ASSURANCE

The demand for transparency and trust has never been greater, as business leaders must address expectations from a wider range of stakeholders. Audit quality is fundamentally important for maintaining trust in the financial reporting process and ensuring the integrity of organizational information. That is why HLB Cambodia's Audit & Assurance professionals are committed to upholding high-quality standards in all audit and assurance projects.

We provide audit and assurance services to a wide range of clients in Cambodia. With extensive experience across various industries and sectors, our audit teams focus on critical risk areas, the adequacy of internal controls, and potential fraud risks.

We provide a full range of audit and assurance services, including:

- / Audit of financial statements
- / Internal audit
- / Compliance & regulatory audit
- / Special purpose audits & review
- / Risk assurance & consulting



ACCOUNTING

HLB Cambodia provides accounting service outsourcing, catering to both local and international clients. We can help you with all your accounting and bookkeeping needs. Our comprehensive package is designed to handle your daily accounting tasks, period-end closing, and the preparation of financial statements.

HLB offers our clients the benefits of our best practices and most effective strategies. Our experts have extensive experience in financial reporting and local accounting compliance. Our approach is grounded in a deep understanding of all stages of business growth, supported by a wealth of knowledge and experience across a wide range of industry sectors.

We provide a full range of accounting services, including:

- / Bookkeeping
- / Financial statements review
- / Financial statement preparation
- / Accounting policy & procedures
- / Set up and implement accounting systems
- / Financial accounting advisory
- / Submit & preparing financial statement to ACAR



TAX

Our tax professionals offer clients a unique combination of tax expertise and business awareness. The HLB tax team provides a full range of local tax services to assist clients with their tax structures and needs in Cambodia.

Leveraging deep experience and industry-specific knowledge, our tax professionals deliver valuable insights and innovative solutions to help clients maintain compliance and drive value, wherever they operate.

Our services include:

- / Monthly tax return
- / Annual tax on income return
- / Tax dispute resolution
- / Tax compliance audit and review
- / Tax audit assistance
- / Tax planning & tax incentive
- / Tax advisory



BUSINESS ADVISORY

Every organization faces a unique set of challenges and growth opportunities. HLB Cambodia offers high-level strategic guidance and commercial advice to clients when the stakes—and the scrutiny—are at their highest.

With our team's deep industry experience and the resources of one of the world's largest accounting and consulting networks, we help you maximize talent, optimize operations, and effectively identify and manage risks. We collaborate with your team to break down complex industry issues and provide sound advice on opportunities to grow.

We provide a full range of BUSINESS ADVISORY services, including:

- / Company registration
- / Company closure & liquidation
- / Internal control reviews & assessment
- / Financial strategic
- / Business valuation
- / Business plan & strategy
- / Business restructuring & advisory
- / Transfer pricing
- / Due diligence services
- / IFRS conversion
- / Technical financial advisory
- / IFRS for SMEs advisory
- / Standard costing analysis
- / Mergers and acquisitions (M&A)
- / Business Setup Consultants



INDUSTRIES

We focus our efforts on meeting client needs and industry practices, including

- / Agriculture
- / Food & Beverages
- / Energy & Utilities
- / Healthcare
- / Hospitality
- / Manufacturing
- / Non-profit
- / Professional services
- / Real Estate & Construction
- / Emerging Technologies
- / Telecommunications
- / Transport & Logistics
- / Wholesale & Retail
- / Imports & Exports
- / Oil and Gas (reseller)
- / Property Developers
- / Media & Entertainment
- / Mining & Resources



OUR COMMITMENT TO QUALITY

Sound governance, integrity, and quality are deeply embedded in everything we do. Our ongoing review programs allow us to maintain the high standards our clients have come to expect. We are a member of the forum of firms committed to the highest financial reporting and auditing standards worldwide. We aim to achieve the best service and highest standards in our work for our clients.

As a group of professionals, we will continue to strive to maintain and improve professionalism that meets the needs of society and clients.





Head Office

HP

E-mail

Operation Days

Operation Hours

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