

A photograph of three professionals in a meeting. A woman in the foreground on the left is smiling and looking down at a screen. A man in the center is smiling and looking towards the screen. A woman on the right, wearing glasses and a teal jacket, is smiling and looking towards the screen. The background is a plain, light-colored wall.

Company Introduction



MONGOLIA
ADVISORY AND ACCOUNTING

“HLB Mongolia Audit” LLC

TABLE OF CONTENT



Company introduction



Audit work experience



Project work experience



Team members



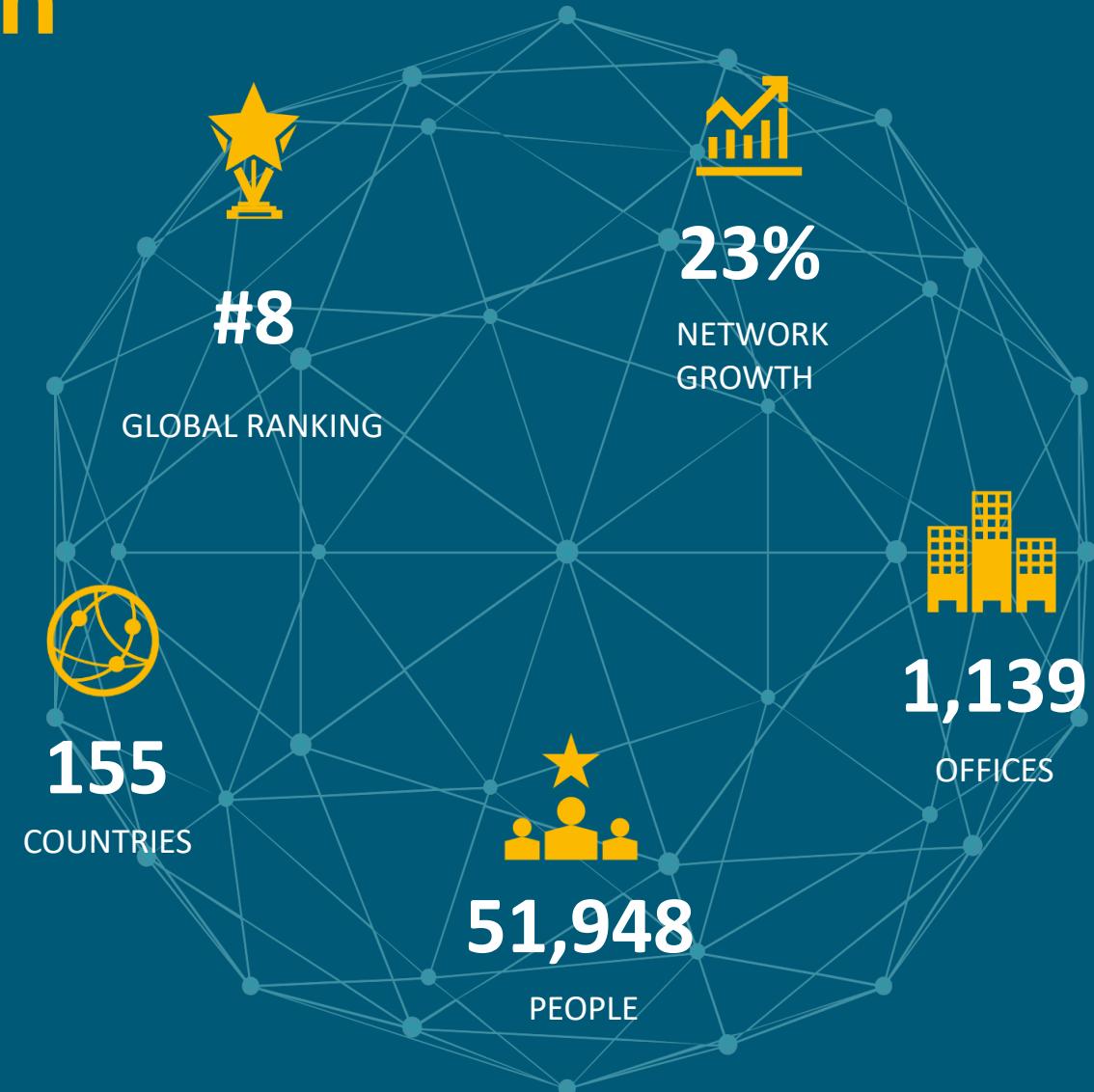
Company Introduction

Company Introduction



Company introduction

Established in 2010 as *CNM Audit LLC* and rebranded as *HLB Mongolia Audit LLC* in 2015 upon joining the international HLB network, our firm has extensive experience in conducting financial audits in compliance with **International Standards on Auditing (ISA)** and **International Financial Reporting Standards (IFRS)**.



Company introduction (cont.)

A BROAD RANGE OF SERVICES



AUDIT & ASSURANCE

- / Financial audit
- / Global accounting and compliance
- / IFRS
- / Internal audit
- / IT audit
- / Risk assurance
- / Sustainability audit and reporting



ADVISORY

- / Financial advisory
- / Management consulting
- / Technology advisory
- / Legal services
- / Risk advisory
- / Business consulting



TAX

- / Corporate and business tax
- / Expatriate tax
- / Indirect tax
- / Private client services
- / Transfer pricing



Outsourcing

- / Bookkeeping & financial statement Preparation
- / Payroll and HR administration
- / Tax compliance and advisory
- / Audit support services
- / Management reporting



Asset evaluation

- / Financial reporting under IFRS/GAAP
- / Business combinations, mergers, and acquisitions
- / Investment analysis and capital allocation
- / Collateral valuation for lending
- / Impairment testing
- / Tax and regulatory compliance

MEMBERSHIP

Company introduction (cont.)



Member organization of
Mongolian Institute of
Certified Appraisers



Platinum employer
recognized by ACCA.



First audit company in
Mongolia to issue the ISO
9001:2015 Quality
Management System.



Member organization of the
Institute of Certified
Accountants of Mongolia



Member organization of the
Society of Tax Consultants of
Mongolia



Member organization of the
Mongolian Chamber of
Commerce and Industry

Audit work experience

Audit work experience



OUR CLIENTS



OUR CLIENTS (cont.)



15 Years of Trusted Corporate Finance Advisory Services

For the past 15 years, HLB Mongolia's financial advisory professionals have supported over 100+ clients by delivering a comprehensive range of corporate finance services designed to help organizations identify, create, and capture value.

From growth strategies and deals advisory to financial due diligence and valuation services.

Our people use their industry expertise and cross-border connections to support a wide range of clients.



We have provided a range of corporate finance services to our 100+ clients including:

- / Mongol Metal Mining LLC
- / Mader Gobi LLC
- / Selenge Land Development LLC
- / Sainshand Industry Complex JSC
- / Gashuun Sukhait Road LLC
- / Erdenes Mongolia Consolidated
- / Big Sky Capital LLC
- / Choijin Temple museum etc.

Project work experience

Проект work experience



HLB Mongolia's Engagement with ADB Projects



Since 2018, HLB Mongolia has been actively engaged in implementing a range of Asian Development Bank (ADB) projects in Ulaanbaatar and across Mongolia.

Through its financial and advisory expertise, the firm has successfully contributed to numerous development initiatives aimed at enhancing urban services, infrastructure, social protection, and sustainable growth.

Successfully completed ADB-funded projects include:

- ✓ Ulaanbaatar Urban Services and Ger Areas Development Investment Program – Tranche 1
- ✓ Ulaanbaatar Urban Services and Ger Areas Development Investment Program – Tranche 2
- ✓ Erdenes Mongol LLC Strengthening Institutional Framework and Management Capacity Project
- ✓ Supporting the Credit Guarantee System for Economic Diversification and Employment Project
- ✓ Regional Improvement of Border Services Project
- ✓ Regional Improvement of Border Services Project (Additional Finance)
- ✓ Strengthening Community Resilience to Dzud and Forest and Steppe Fires
- ✓ Improving Access to Health Services for Disadvantaged Groups Investment Program – Tranche 1
- ✓ Combating Domestic Violence Against Women and Children Project
- ✓ Border Efficiency for Sustainable Trade Project
- ✓ Integrated Livelihoods Improvement and Sustainable Tourism in Khuvsgul Lake National Park
- ✓ Vegetable Production and Irrigated Agriculture Project
- ✓ Western Regional Road Corridor Investment Program – Tranche II
- ✓ Darkhan Wastewater Management Project
- ✓ Managing Solid Waste in Secondary Cities
- ✓ Improving Transport Services in Ger Areas
- ✓ Regional Road Development and Maintenance Project
- ✓ Regional Road Development and Maintenance Project (Additional Financing)
- ✓ Sustainable Tourism Development Project
- ✓ Second Shock-Responsive Social Protection Project
- ✓ Ulaanbaatar Green Affordable Housing and Resilient Urban
- ✓ Renewal Sector Project

TEAM Members

Stadtbibliothek MAT



MEET THE TEAM LEADERS



ENKHTUYA CHULTEMDORJ
Managing Partner/Director



ENKH-AMGALAN RENCHINDORJ
Chief Operating Officer



BOLORMAA JARGALSAIKHAN
Accounting Manager



PUREVSUREN DALHSUREN
Audit Manager



ARAM NOVHANNISAN
Quality Control/
Partner at HLB Armenia



BILGUUN ALTANKHUYAG
Audit Manager



GANCHIMEG PUREVSUREN
Senior Auditor/Admin



BAYARTSETSEG CHULUUNKHUU
Senior Auditor

Team composition

No	Name	Position	Education /Bachelor/	Member of MonCPA	Auditor	ACCA	Stock market training	Internal Auditor
1	Enkhtuya Chultemdorj	Team leader, partner	+	+	+		+	+
2	Enkh-Amgalan Renchindorj	Chief Operating Officer	+					
3	Purevsuren Dalkhsuren	Audit Manager	+	+	+		+	
4	Aram Hovhannisyan	Quality control, partner	+		+	+		
5	Bolormaa Jargalsaikhan	Senior auditor	+	+	+	+		
6	Bayartsetseg Chuluunkhuu	Senior auditor	+	+	+			
7	Ganchimeg Purevsuren	Auditor	+	+				+
8	Bilguun Altankhuyag	Auditor	+					+
9	Batchimeg Ulziibayar	Auditor	+					+
10	Gereltuya Jamiyansharav	Auditor	+	+				
11	Uranzul Ganbolor	Audit associate	+					
12	Amarbayar Bayasgalan	Audit associate	+					
Total			12	6	5	2	2	4

TOGETHER WE
MAKE IT HAPPEN



MONGOLIA
ADVISORY AND ACCOUNTING

www.hlb.mn

HLB Mongolia Audit LLC

#505, Munkh Tower, Khan-Uul district,
Ulaanbaatar, Mongolia

+976 11326275
+976 99110581