



HLB MONGOLIA
ADVISORY AND ACCOUNTING

**TOGETHER WE MAKE IT
HAPPEN**

Our Key Personnel

Enkhtuya Chultemdorj

Managing Partner



**BCom MoniCTA
MoniCPA**

Mrs. Enkhtuya has more than thirty years of professional experience, particularly specialized in accounting and auditing areas. She is a Managing Partner of HLB Mongolia Audit LLC, an independent member of a fast growing, dynamic, world-wide network of independent professional accounting firms and business advisers. Prior to joining HLB International's global network, she led the successful creation and growth of CNM Audit LLC, a firm specialized in Accounting, Audit and Assurance and Tax Consulting. Her decades of professional experiences assisted her

to acquire more technical knowledge and abilities, leading to an opportunity where she successfully managed a wide range of accounting and auditing teams.

Mrs. Enkhtuya has a proven talent for working closely with local clients and teams in the Mongolian marketplace. By understanding her client's needs and expectation, she delivers a professional service with the distinctive quality.

She also has enhanced her professional knowledge and abilities in various jurisdictions including China, Vietnam, Korea, Hong Kong and Russia. This experience could further assist her to adopt the international standards and updates that can help her business to be consistent with the worldwide business practices.

Dorj Khurelbaatar

Chief Executive Officer



**BCom MoniCTA
MoniCPA**

Mr. Dorj is currently the Chief Executive Officer (CEO) of HLB Mongolia Audit LLC. As a leading role, he is involved in business development and key client acquisitions, planning, allocation and management of audit assignments. Apart from the client aspect, he is also responsible in establishing and maintaining the firm's system of quality controls with policies and procedure to

promote best practice while providing the most cost effective procedure.

Mr. Dorj has extensive accounting and audit experience within KPMG Network and with a wide expertise of clients within shared services, mining, retail, real state, technology and manufacturing industries. Chief responsibilities include simultaneously managing multiple projects ranging from local entities to multinational corporations and leading diverse international audit teams for the audit practice. Worked in diverse and emerging markets such as Mongolia and Slovakia within exposure of Local GAAP, IFRS and PCAOB engagements.

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HLB Mongolia Audit LLC is a member of HLB International. A worldwide network of independent accounting firms and business advisers.



Dr Nigel Finch Business Advisor

MCom LLM MBA PhD CA
CTA FCPA FTIA FAICD

Dr. Nigel is a world-class professional, particularly specializes in business analysis and strategy formulation to improve the organization's financial performance. Having advised clients operating in South East Asia, the Middle East and Central Asia he is well accustomed to international business. In fact, when it comes to emerging markets and sovereign risk Nigel wrote the

book on it; literally. He has also published on a variety of subjects including mergers and acquisitions, corporate finance, governance, management accounting and mining. Dr. Nigel has a proven talent for working closely with organizations in order to gain a full understanding of their unique financial circumstances and turning this understanding into growth and prosperity for the shareholders. His unique perspective on business finance and practical expertise in executing razor sharp strategy sets him apart.

Sainjargal Dagiiraaz

Audit and Assurance Manager



BCom MCom CA
MoniCPA

Ms. Sainjargal has a decade of professional experience in auditing, accounting and business service areas, and she has an outstanding leadership skill, leading a wide range of audit engagements. Her distinctive feature is well-known by our clients that she has a great deal of in-depth knowledge

and technical skills that could satisfy our client's needs and expectations. Ms. Sainjargal also gained an industry specific knowledge and technical experience while she consistently worked in the various industries. This could assist her to lead her every team successfully in the Mongolian marketplace, performing a professional service that can be tailored to each client's business and help them to achieve their major business solution.



WHO WE ARE

HLB is a dynamic global network of independent advisory and accounting firms. Through the power of 29,363 professionals across 158 countries, we combine local expertise and global capabilities to service your needs. HLB 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. We 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 elements of HLB. It's our history and shared values which set us apart. We are dedicated to creating value and maximising opportunities for clients. Through our pro-active thinking and creative approach to business, we embrace new opportunities while challenging the status quo. Our commitment to excellence and providing solutions has been the driving force in helping clients grow across borders and has been key to becoming one of the fastest growing networks in recent years.



HOW WE WORK TOGETHER

Regardless of what sector you operate in, business is about people. Building a trusted relationship with you wherever you take your business is highly important to us. To best service our international clients, we take the time to get to know you and understand your specific needs. At HLB, we are proud of our strong friendships and professional relationships. When working with us across borders, you can be assured that your HLB team at home and in the territories you're expanding in personally know each other. This is the HLB-way of creating value through real relationships and how we make sure the client experience is seamless. It is through personal and trusted relationships that we deliver on our brand promise:

Together we make it happen.

158
COUNTRIES



795
OFFICES



29,363
PEOPLE



HLB Mongolia is an independent member of HLB International, a firm dedicated to providing quality service via our professional and highly qualified staff. Our aim is to support and assist our clients to achieving their business goals, particularly, to provide profit generating solutions to our client's business problems.

We offer assistance and advice in the areas of Accounting, Auditing, Business Advisory, Payroll, Tax, Valuation & Internal Control. Our highly qualified teams have a number of years of professional experience in the local marketplace, providing a professional service for both local and international clients.

HLB Mongolia services

AUDIT AND ASSURANCE

An independent audit of financial statements is one of the cornerstones for the effective operation of the capital markets. Audit quality is vital for maintaining trust in the financial reporting process and the integrity of financial information. HLB Mongolia staff are equipped with a high level of technical skills and empowered with professional knowledge to provide the heart and soul of a good audit. Our audit methodologies focus on fundamentals that help guide good audit judgments. Above all, we instill cultural values that

promote sound judgment and objectivity in our work. We take an approach where audit engagement teams include experienced professionals from such areas as accounting, forensics, tax and information risk & business management, providing them with a broad and better understanding of an organization. This enables us to better focus on key areas of risk, adequacy of internal controls, and potential fraud. We will continually seek to support our staff, strengthening quality, and affirming the importance of trust and integrity.

ACCOUNTING

HLB Mongolia's aim is to provide assurance that the company is operating optimally and within the constraints of local laws and regulations. We provide the following range of accounting services:

- Setting up of a detailed accounting systems
- Preparation of monthly, quarterly and annual accounts comprising the Balance Sheet, Profit & Loss account and notes to the accounts
- Preparation of debtors and creditors ageing lists, payment vouchers and cheques
- Acting as cheque signatories
- Preparation of periodic management accounts
- Maintenance of fixed asset register
- Inventory control management system



158 countries

TAX CONSULTING

A global business can become entangled in a complex web of tax rules and regulations in unfamiliar territories. We can help align your tax strategies with your business needs, meeting compliance obligations wherever they arise. HLB Mongolia specialty

services provide a seamless, consistent and high-quality client service. Our tax professionals are qualified and experienced in the Mongolian business environment, and hence highly focused on tax advisory and tax compliance needs of your business.

BUSINESS ADVISORY SERVICE

Today's business world is fast-paced and constantly changing. To succeed, companies must seize the opportunities while managing risks. HLB Mongolia advisory practice is innovative, where we take a long-term view and seek out short-

term goals inline with the overall objective. We have an integrated approach to client service via our experienced professional staff with a breadth of specific advisory, technical and industry sector skills.

quality

29,363 staff

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