



Audit Management Services

Protecting your bottom line during the entire audit process.

Ryan manages the audit process from beginning to end, ensuring that we minimize our client's burden to the fullest extent possible. Our professionals handle the arduous process of producing the records and securing the files required to build a case, as well as determining which issues merit an appeal and the likelihood of success for each.

We manage the day-to-day information flow between our clients and the taxing authorities to ensure timely, complete, and accurate responses. We also assist with accelerated dispute resolution processes to reduce the costs and other burdens associated with audit defence activities. As needed, Ryan professionals meet with auditors and audit managers, government tax specialists, and the appeals staff to clearly identify all positions that impact our client's ability to achieve a favourable outcome. At every stage in the process, we ensure that our clients are well-informed on the progress and resolution of all audit issues.

The Key Features of Ryan's Audit Management Services

Ryan represents our clients' interests before and during tax audits to ensure they pay only their fair share of taxes. We provide a comprehensive suite of audit management services in both the planning and engagement phases, including:

- Preparing employee notifications outlining how they should conduct themselves during the audit
- Assessing potential exposures that may be discovered during the audit by reviewing prior assessments of previous sales tax audits, sales tax returns filed during the audit period, exposures identified in previous sales tax reviews, and performing a full A/R and A/P exposure review
- Establishing protocols for providing and tracking the requested information and reviewing guidelines for the interview process between client personnel and the audit staff
- Reviewing client process documentation to confirm controls are functioning as documented
- Examining the proposed methodology for sampling purchase transactions using computer assisted auditing methods, and then modifying if necessary
- Facilitating regular client meetings to stay apprised of the audit's progress and issues identified by the audit staff
- Performing complete reviews of any audit assessments received from the taxing authorities, including recommendations concerning appeal and the preparation of objection to assessments



"Ryan consultants consistently demonstrate the highest level of professionalism and sophisticated knowledge of Canadian sales taxes. While their presence is barely felt during an engagement, they've demonstrated an ability to uncover truly significant tax savings."

Paul Lima
Director, Internal Audit and Taxation

Panasonic.



Ryan has over 35 years providing Canadian clients a comprehensive suite of innovative tax services. Our dedicated team of audit management professionals ensures that our clients pay only their fair share of taxes.

For additional information, please call **800.667.1600** or visit us at **www.ryanco.ca**.

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