



Expertise That Makes Difference



About Elyaa



Elyaa Audit and Consulting introduces a fresh prospective to client service. In the current competitive market, quality is a must and clients expect high quality services and products. Elyaa's top priority is to offer excellent client service, and provide leadership to our community.

Our expertise ranges from serving clients in various sectors including conventional and Islamic banks, investment companies and funds, general trading and manufacturing companies, governmental entities and services organizations, listed and privately owned business.

The firm has extensive experience in presenting professional advice and assisting clients in, matters related to International Financial Reporting Standards, local laws and regulations and advising on complex accounting and internal control issues including system improvement and risk management assessment.



Mission

Provide valuable, timely and reliable services in audit and consulting to SMEs, individuals and other organizations.

Committed to maintaining ethics and integrity in delivering quality services.

Our people are key to our success.

Using our expertise to drive our clients' success.

Vision

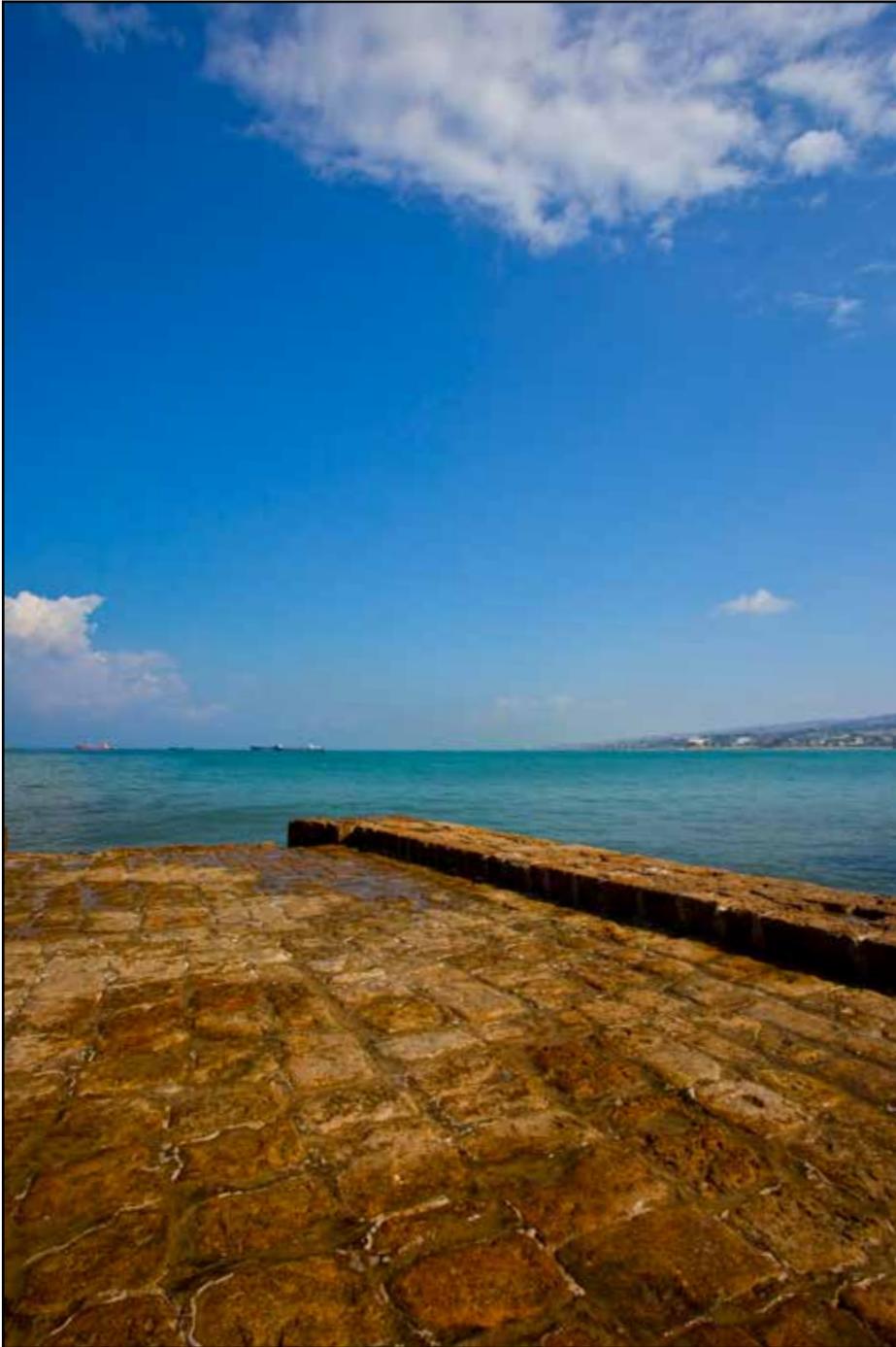
By providing innovative and value added services, Elyaa will be established as a brand name in the Kingdom of Bahrain and the region.

Services

We help develop business solutions for organizations operating in the region. Our strategy is to focus on distinct niches where we differentiate ourselves through utilization of our profound technical expertise and experience to exceed our clients' needs. We deliver professional services in accordance with the relevant technical and professional standards.

Elyaa has also developed and delivered various training programs including technical training that covers International Financial Reporting Standards, banking, audit and others including leadership, management and soft skill trainings.





Main lines of service

Assurance services:

- Statutory audit
- Agreed upon procedures
- Limited assurance (review and compilation)

Advisory and transaction services:

- Feasibility studies
- Business plans
- Financial due diligence

Other services:

- Financial and operating procedure manuals
- Standard operating procedure manuals

Structuring and restructuring (including company registration)

Bookkeeping services

HR consultancy and recruitments

Elyaa's approach

Our professional teams provide a unique combination of national firm experience and professional qualifications with a customised approach. We recruit candidates who are driven to be the best, and we ensure their development by providing excellent training and career development.

Our audit plan is designed and customised with a focus on areas significant to your financial statements and critical to your risk profile. Our approach aims at achieving efficient and effective auditing and our knowledge of the local business environments and approach to control vulnerabilities and opportunities enable us to focus our auditing effort on those areas significant to your risk.

Elyaa is also focused on engaging its staff in ongoing training and updates on latest accounting and auditing developments.

It is important that Elyaa stakeholders understand that their auditor consultants are performing their services to the highest quality standards.





Our experience

Extensive experience in presenting professional advice and assisting clients in matters related to International Financial Reporting Standards, complex accounting and internal control issues including system improvement and risk management assessment.

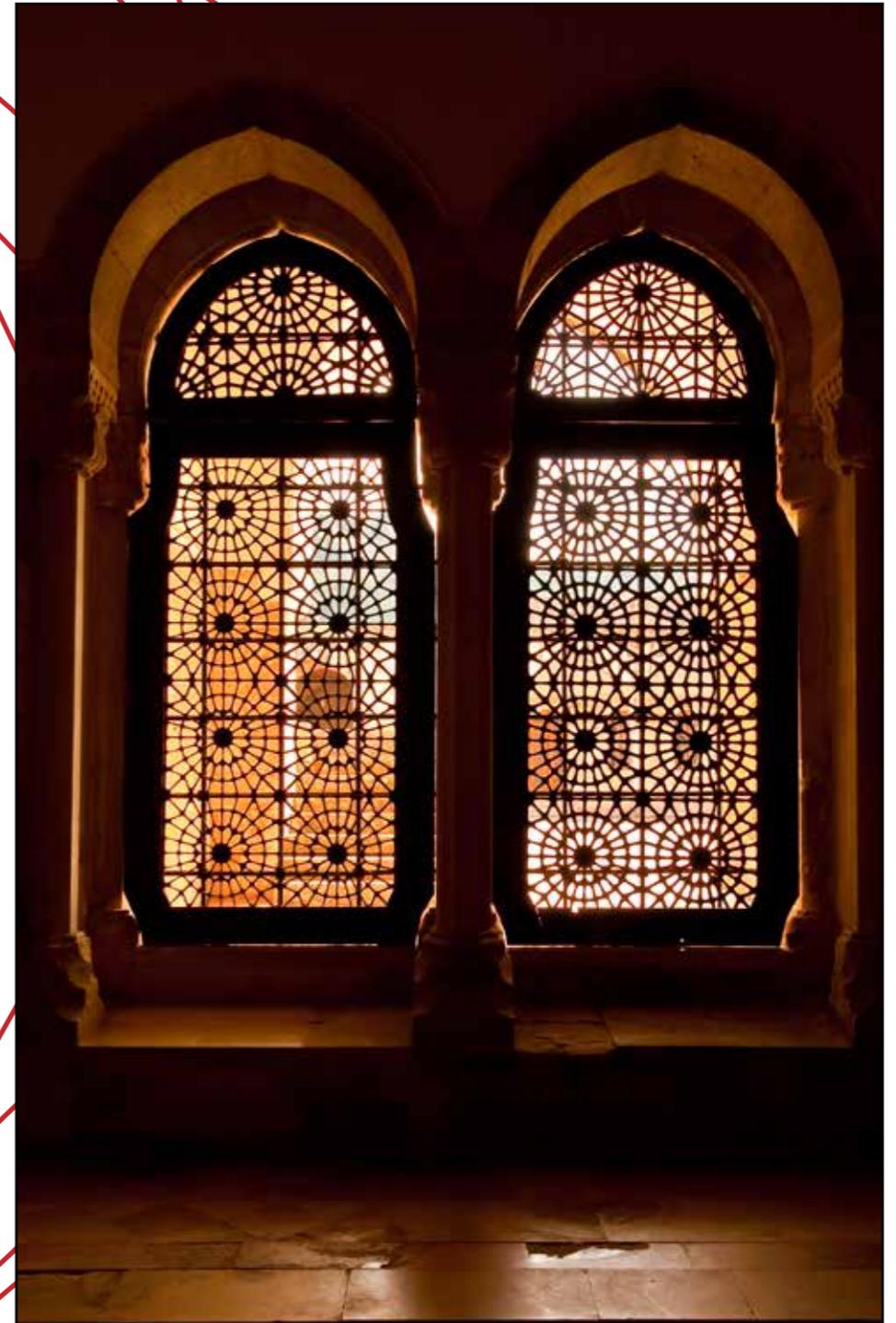
Elyaa Audit and Consulting is managed by an experienced Partner who gained a wealth of experience in assurance and advisory services, where he served as a senior manager in PricewaterhouseCoopers for 10 years and founder of local practices since Jun 2008.

Khalid Marhoon, Managing Partner

Certified Public Accountant, State of Illinois, USA 2000

Registered as Court Expert in Bahrain Court of Law

- Khalid Marhoon has over 17 years experience in serving wide range of clients across various sectors including conventional and investment banks, investment companies & groups, general trading and manufacturing companies, governmental entities and service organizations, listed and privately owned business.
- Led and managed several audit and non-audit assignments including internal audit, process reviews, development and review of procedures manuals, investigative assignments, human resources consulting, etc.
- Extensive international experience includes working on assignments in Qatar, Saudi Arabia, Turkey, Oman, Dubai, Jordan, Egypt and other Middle East countries.



Our people

Elyaa's professional team applies standardised audit methodology and tools in compliance with the required technical and professional standards. Elyaa's commitment to compliance with the professional ethics and standards is the basis of our quality.

We focus our services on your specific market sector and the size and nature of your company. Our teams understand the nature of small and mid-size companies and the complex operating environment of larger organizations. We rely on this understanding in order to support you in the way that best meets your needs.

Technical excellence by itself is not enough. Our clients will work with professional service advisors who share their values and understand their requirements. We work hard to understand client needs to design perfect-fit solutions that assists in achieving your short and long-term goals.



Elyaa audit and consulting

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