



**THINKING GLOBAL,  
ACTING LOCAL**

[www.hlbsurlatinachile.com](http://www.hlbsurlatinachile.com)



## OUR TRACK RECORD AND COMMITMENT



Our extensive experience enables us to provide innovative, high-quality solutions tailored to each client and industry, with a strong vision for the future.

### + 50 years of experience

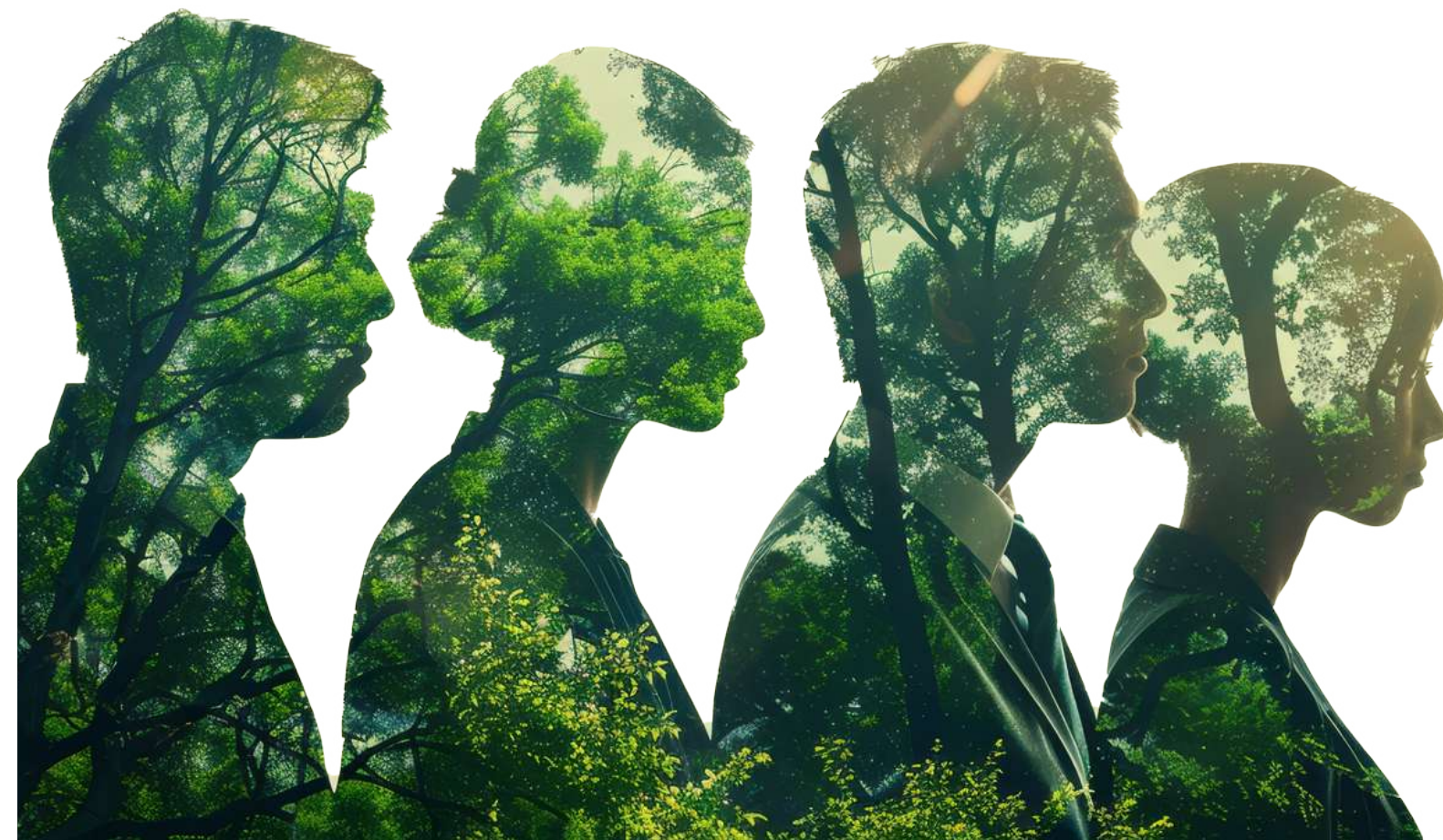
Since 1971, we have established a strong presence and gained recognition in the Chilean market, supported by the trust of our clients and our unwavering commitment to high-quality standards.

### Global Network, local vision

As a member of HLB International—one of the largest audit and consulting networks in the world, headquartered in London and ranked #8 globally—we seamlessly combine a global perspective with deep local expertise.

### Versatility and innovation

We implement best practices to deliver comprehensive and tailored solutions, leveraging the versatility needed to maximize our clients' opportunities.





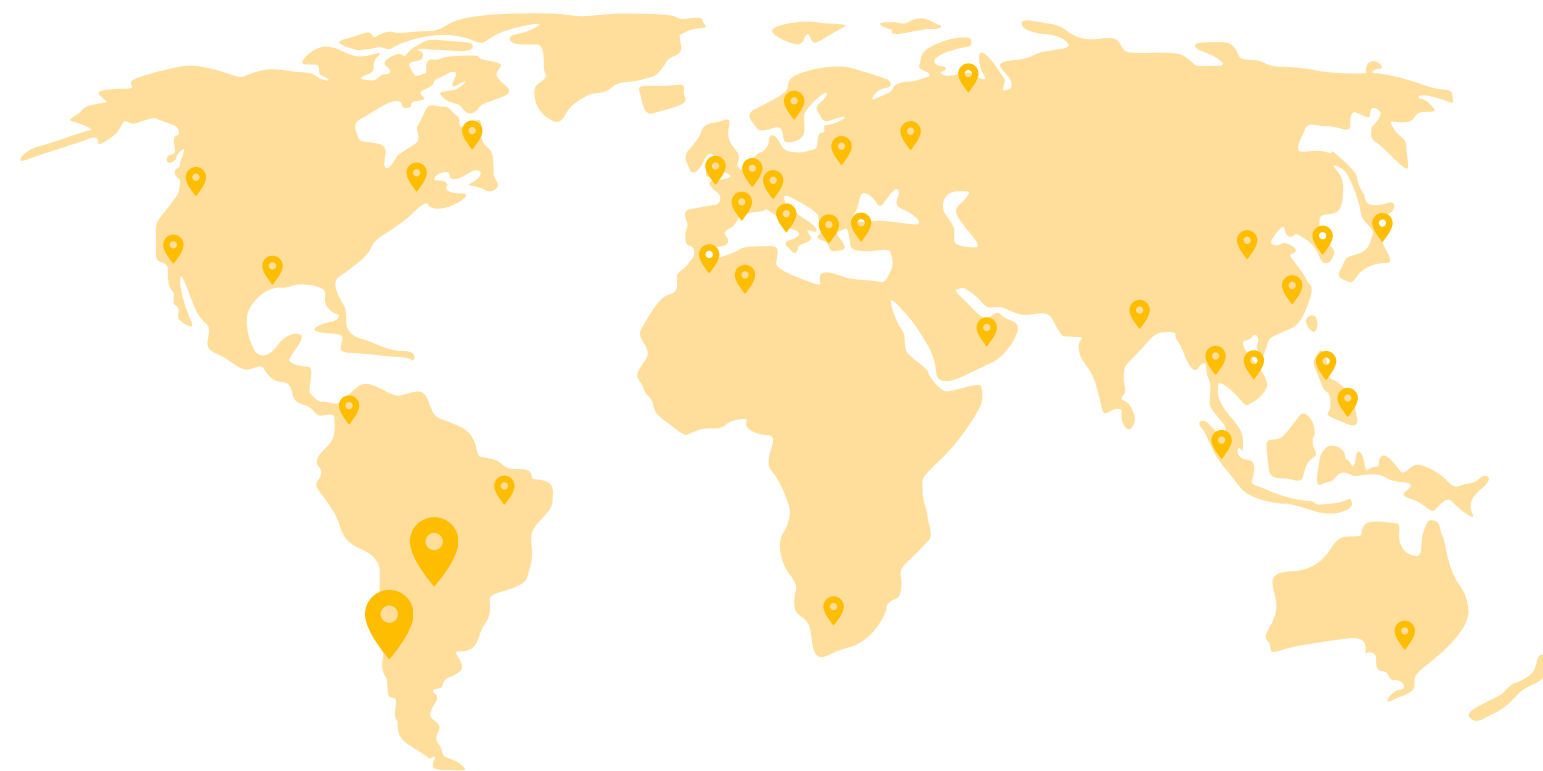
## OUR NUMBERS AND AWARDS

### HLB INTERNATIONAL

**+155**  
COUNTRIES

**+1.100**  
OFFICES

**+52.000**  
PEOPLE



### HLB SURLATINA CHILE

**2**  
OFFICES

**12**  
PARTNERS

**+200**  
PEOPLE



**TOP 8**  
IN THE GLOBAL  
NETWORK RANKINGS

**Accounting**  
BULLETIN



Register of External Audit Firms (REAE) N° 5 and the Register of Auditors N° 6, authorized to audit banks and financial institutions.



Listed in the Register of Auditors and Consultants (N° 262) since 1987.



Current credentials maintained with the Inter-American Development Bank.



Registered with the Public Company Accounting Oversight Board since 2008.



## SERVICES

## OUTSOURCING & BPS

- ▶ Accounting management services.
- ▶ Tax compliance services.
- ▶ Special accounting and tax regularization work.
- ▶ Administrative support services.
- ▶ Management control and international reporting.
- ▶ Payroll and Compensation Management Services.
- ▶ Support for establishing new businesses in the country.
- ▶ Legal representation and fiscal address.

## AUDIT

- ▶ Audit of financial statements.
- ▶ Limited review of financial statements.
- ▶ Agreed-upon audit and attestation procedures.
- ▶ Special inventory counting and asset control work.
- ▶ Valuations, actuarial studies, and expert opinions.
- ▶ Contractual audits and due diligence.
- ▶ ESG and sustainability reporting.
- ▶ Advisory on International Financial Reporting Standards (IFRS).
- ▶ Advisory on International Public Sector Accounting Standards (IPSAS).
- ▶ Training in financial and regulatory standards.







## TAX

- ▶ Tax advice for companies and individuals.
- ▶ Tax returns and administrative filings.
- ▶ Administrative and legal defense of taxpayers.
- ▶ Tax studies and refunds.
- ▶ Taxation for national and foreign executives.
- ▶ Advice on donations and stamp tax.
- ▶ Due diligence, M&A processes, and tax compliance.
- ▶ Studies, equity restructuring, and inheritance.
- ▶ Transfer pricing advisory.
- ▶ International taxation, treaties, and tax withholding.

## LEGAL

### Corporate

- ▶ Legal representation before economic, tax, and customs courts.
- ▶ Restructuring of individual, family, and corporate assets.
- ▶ Legal and tax advice regarding inheritance.
- ▶ Incorporation and modification of companies; legal and contractual support.
- ▶ Mergers, acquisitions, divisions, and conversion of companies.
- ▶ Legal and corporate due diligence.
- ▶ Legal keeping of Board of Directors and Shareholders' meeting minutes.
- ▶ Legal and regulatory compliance assessments.
- ▶ Regulatory sectoral advice.
- ▶ Registration with the Financial Market Commission (CMF).

### Labor

- ▶ Sponsorship and legal representation at labor proceedings.
- ▶ Representation before administrative agencies.
- ▶ Preparation of contracts and termination of employment.
- ▶ Preparation of protocols and rules of procedure.
- ▶ Contract administration services.
- ▶ Labor and social security compliance audits.
- ▶ Labor due diligence.
- ▶ Migration services.
- ▶ Subcontracting and outsourced services.

## TECHNOLOGY & CYBERSECURITY

### Technology

- ▶ Process automation and artificial intelligence.
- ▶ Evaluation of technical standards.
- ▶ IT audits.
- ▶ Operational continuity and information security.
- ▶ IT project management
- ▶ IT infrastructure consulting.
- ▶ IT support and maintenance.
- ▶ Implementation and security of telecommunication networks.
- ▶ Optimization of communication systems.
- ▶ Structured cabling and certification.

### Cybersecurity

- ▶ Cybersecurity consulting and auditing.
- ▶ Vulnerability testing and assessment.
- ▶ Digital Forensics and Incident Response (DFIR).
- ▶ SOC implementation (Security Operations Center).
- ▶ Network perimeter and cloud security.
- ▶ Cloud migration processes.
- ▶ Identity and Access Management (IAM).
- ▶ Data protection and regulatory compliance.
- ▶ Cybersecurity training.

## ADVISORY

### Risk and Compliance

- ▶ Risk management and internal control consulting.
- ▶ Compliance and crime prevention models.
- ▶ Corporate governance consulting.
- ▶ Internal audit assessment and assurance.
- ▶ Management, operational, and compliance audits.
- ▶ Internal audit outsourcing.

### Corporate Governance

- ▶ Assurance of financial and support areas.
- ▶ Management control consulting.
- ▶ Process evaluation and assurance.
- ▶ Organizational management consulting.
- ▶ Implementation of shared service models.
- ▶ Outsourcing consulting.





### **Santiago**

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### **Surlatina Auditores Limitada**

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