



**THINKING GLOBAL,
ACTING LOCAL**

hlbsurlatinachile.com
hlb.global

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.

+ 55 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, 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.



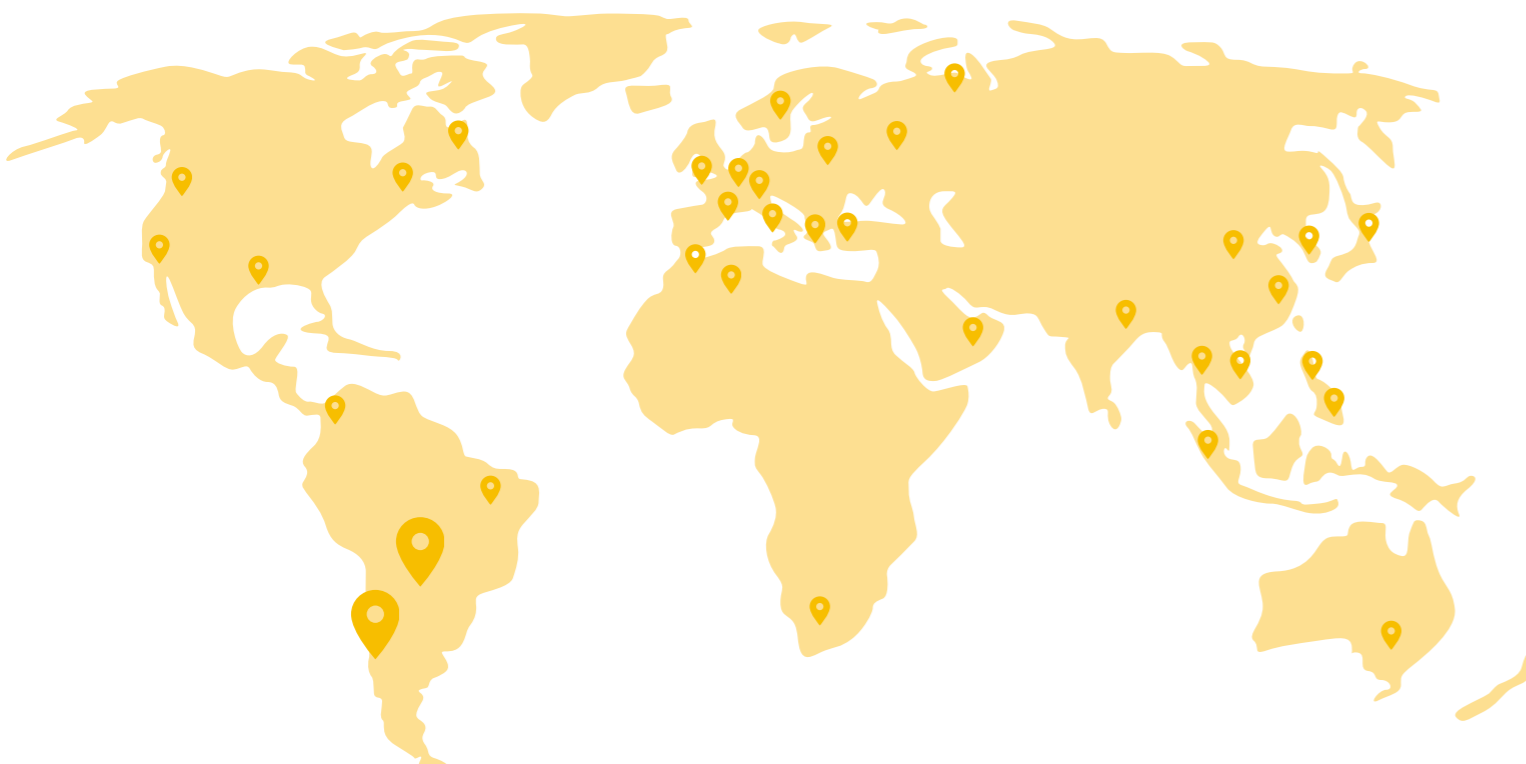
OUR NUMBERS AND AWARDS

HLB INTERNATIONAL

+155
COUNTRIES

+1.300
OFFICES

+58.000
PEOPLE



HLB SURLATINA CHILE

2
OFFICES

12
PARTNERS

+200
PEOPLE

TOP 10



RANKING MUNDIAL DE REDES GLOBALES



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.



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Surlatina Auditores Limitada

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