

# Corporate Profile

Moores Rowland  
Singapore

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# About Us



Moores Rowland operates a network of firms comprises chartered accountants across Asia Pacific that consult clients over a comprehensive suite of integrated services across multiple areas of expertise. We specialise in audit & assurance, advisory, tax, valuation, cross-border and compliance services. For many years practicing over the region, we have the experience and in-depth understanding on local and regional policies. We work across various business functions, providing clients with seamless, coordinated strategies and solutions that address complex, cross-functional challenges. Our team comprise over 1,100 partners and professional staff across 15 offices across Asia Pacific dedicated to service your needs across multiple disciplinary.

## Business partnering

Stepping onto the global stage, your ambition meets our expertise. We work in close collaboration with businesses to provide insight for your organisation.

## Regional expertise


Our strength lies in the presence of our integrated regional support, to facilitate our clients' growing business.

## Global perspective

Our collaboration across technical and industry specialisations focusing on the international dimension.

## Client experience

We focused on enduring business value with the depth of service innovation.



# Our Practice

Moores Rowland Singapore bring diversity of local experiences to unlock a world of possibilities that transcend borders and meet diverse needs with excellence. We have an established a dedicated Asia Pacific team to service across multiple disciplines.

Our key milestones:

40

## Years of service excellence

Established in 1983 following the joint venture between Moores Rowland UK and two founding partners, Moores Rowland Singapore was established to support the Far East continent.

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## Partners & Directors

Partners & Directors play pivotal roles in shaping the overall strategy, making critical decisions, and providing guidance throughout the engagement. They leverage their extensive industry knowledge, expertise, and deep understanding of the client's unique challenges to drive the project's success.



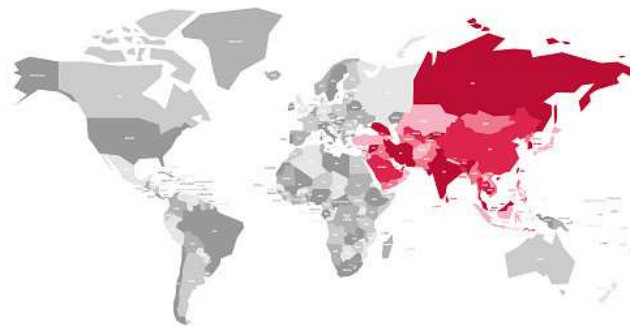
## Accreditations



# Our Network

## Moores Rowland Asia Pacific Firms

Moores Rowland participating firms are brought together by shared ideals. Our participants combine global knowledge and best practices with core Asian values to produce seasoned yet individually tailored courses of action to best suit your needs.



15 countries



34 offices



> 1,200 partners  
and professionals



# Our Global Alliance



Moores Rowland is an independent member of the International Practice Group, an independent global network of professional firms in the field of Law, Accountancy, Tax Advice, Corporate Finance with capabilities providing national and/or cross border services and advise.

IPG has established itself as a highly professional organization, equipped to meet unique needs and demands of businesses worldwide. With access to a global reach of 2,500 professionals in over 5 continents, we support your ambition to realise your global potentials.



43 countries



110 offices



> 2,500 partners  
and professionals

## Our Infrastructures

Moores Rowland believes in technology and innovative solutions and continuously invests in cutting-edge technologies in the application of the audit process.

The core values in excellence, efficient and effective are in our DNA and with this in mind, we adopted cloud-based audit solution to streamline approach for managing and conducting the audits, focusing in risk-based and add-value to our client's audit. All our resources ensure there is "no-border" in our working environment, where we are able to perform our scopes over multiple offices location throughout Asia Pacific concurrently.

We leverage on data-driven digital technologies platform designed for the modern, digital business world. It combines unparalleled data acquisition, embedded client collaboration, progressive data analytics and dynamic reporting with a proprietary methodology all in one cloud-based platform.

In the ever-dynamic process of the current business environment, we believe in continuous improvements and advancement in technologies that add-value to our clients.

# Our Credentials

Retail &  
Food  
Services



Mobile Apps  
IoT & Cloud



Infrastructure  
& Services



Gaming &  
Technologies



Fund  
Management  
& Not-for-profit





# Audit & Assurance

With an increasingly dynamic environment, there are growing needs for organisations to allocated resources effectively to mitigate key risks to improve governance, compliance, and performance.

## Risk-centric Audit

Our emphasis is on a holistic risk approach, developing tools, processes, practices, skills and technology that enable proactive identification and assessment of risks. We assess where the greatest risk of material misstatement exists and how effective internal controls are at mitigating these risks, and design audit approach to address the residual risks.

### Public Sector

The skills, knowledge, and experience required in compliance with regulatory standards set by the public sector, we are registered with the PCAOB to carry out audit of public entities listed on the stock exchange in USA.

### Private Sector

Combination of technical expertise, diversity and industry specific knowledge of the unique operational, financial, and risks specific to the multiple industry across the private sectors.

### Other Assurance Service

Serves to complement financial audits, with deeper insights into specific aspects of an entity's compliance and continuous improvement. Other assurance services including SOX and special purpose audit are among our expertise

# Business Advisory & Consulting

Starting and growing a business in today's ever-changing landscape requires a strong business partnership inside-out. In a fast-evolving environment, expectations are high to stay in the mainstream. Entrepreneurs demand the right expertise for pivotal decision-making for business to thrive.

## Strategic Consulting

Designed to help organisations solving complex challenges, improving performance, and achieving strategic goals. Our business advisory and consulting services provide expert insights, improvements, and practical solutions across various business functions.

### Growing Businesses

Navigating various challenges, from securing funding to scaling the operations. A structured growth strategy is essential to ensure sustainable development and to leverage opportunities effectively.

### Digital Transformation

Digital transformation strategy aligning with business objectives, investment in the right technologies, and fostering a digital-first mindset across organisation



### Drive Innovations

Design innovation strategy aligning with an organisation's goals, building a culture that embraces change





# Tax Services

With a growing series of international efforts aimed at updating and harmonising tax policies across countries to address challenges posed by globalisation, digitalisation and tax avoidance, the need of solutions to navigate through complicated cross-border tax laws is inevitable.

## **Statutory Tax Compliance and Tax Advisory Services**

Taxation is one of the most important areas to any business. Each strategic decision by the management could potentially give rise to significant tax implications. Careful planning is therefore essential to meet corporate objectives with optimum tax benefits.



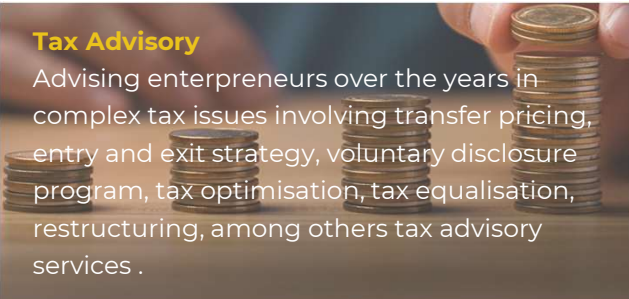
### **Income Tax**

Designed to assist individuals and businesses in managing their tax obligations to address complex tax laws and regulations to ensure compliance, and optimising tax liabilities



### **Indirect Taxes**

Trusted by entrepreneurs for compliance in withholding tax, GST, stamp duty and exit tax are among the indirect tax services we offer. Our tax specialists possess the right experience to assist entrepreneurs streamlining tax compliance



### **Tax Advisory**

Advising entrepreneurs over the years in complex tax issues involving transfer pricing, entry and exit strategy, voluntary disclosure program, tax optimisation, tax equalisation, restructuring, among others tax advisory services .



# Formation Service

Singapore is seen as the windows of the world, with seamless access to global markets, a highly developed financial sector and excellent connectivity across borders, making it an ideal gateway for businesses looking to expand internationally.

## Formation Services

Whether a new start-up or expansion, careful structural planning is essential to meet objectives while achieving the optimum tax structures. Our team conduct a robust due diligence to develop an in-depth understanding of your business and formulate solutions that meet your goals.



### Pre Formation

In-depth understanding of the background and your objectives. Leveraging on the experiences of the team from an extensive regional office network, you can rely on us to diversify across multiple jurisdiction.



### Formation Stage

With our service-oriented approach, a dedicated client service manager is assigned to bridge the support to the client to meet their compliance needs.



### Post Formation

Our enduring relationships with major banks in the region means we can facilitate your bank account opening by establishing reference for banking and financing needs.

# Enterprise Solutions Services

It is important in the present dynamic environment where organisations continuously streamline its internal process to achieve cost effectiveness and process efficiency. Our Enterprise Solutions aim to provide outsourcing service to businesses where the management can continue focusing on growth of the organisations.

## Outsourcing of Business Process and Transaction Services

The compliance of rules and regulations is of utmost importance for any organizations. Outsourcing of compliance services to external service provider will ensure compliance risks are kept at a low level.

### Data Analytics

Big data analysis provide insights into key metrics to enable businesses make informed, data-driven decisions by providing insights into customer behavior, market trends, and operational performance hence, channeling resources effectively.

### Financial Reporting Service

SME often face challenge in financial reporting matters due to its evolution. Our strength lies the in-house technical team which roles focus on staff training and handling complex and judgmental financial reporting matters.

### Accounting Service

Growing business requires management's continuous focus on strategic initiatives. Outsource accounting allows the business to scale, whether the means of managing more complex transactions or handling audits

# Corporate Regulatory Service

It is crucial for businesses to navigate complex regulatory requirements more efficiently, reducing the risk of non-compliance. Engaging professionals bring together specialised knowledge and experience in statutory compliance obligations, keeping abreast with latest regulations, timely and accurate filings of statutory returns.

## Outsourcing of Business Process and Transaction Services

All companies are required to appoint corporate secretary who mandate under the statute for ensuring regulatory compliance. The role of Corporate Secretary is crucial to ensure entities operate in compliance with the rapidly changing regulatory environment.

### Corporate Secretary

The corporate secretary is the cornerstone of corporate governance, formalising board resolutions and acting as a liaison between the board, senior management, and other stakeholders.

### Nominee Services

Nominee services may not just be seen as a statutory requirement, it offer independent oversight within the aspects corporate and regulatory compliance

### Data Protection Officer

DPO is essential for fostering a culture of data protection within the organisation and ensuring that personal data is handled responsibly and ethically to ensure complies with the Personal Data Protection Act (PDPA) laws in Singapore.

# Our Team



**LEE Lee King**  
Managing Partner

Lee King is the managing partner of Moores Rowland Singapore. He has over 40 years experience in audit. He was the founding and managing partner of Moores Rowland Singapore and Mazars Singapore. He has extensive experience in a wide range of industries including manufacturing, banking and investments.



**Thomas TSANG**  
Senior Partner

Thomas is the senior partner of Moores Rowland Singapore. He has over 30 years' experience in a wide range of industries including payment service, digital assets, construction and regulatory industry. He joined Moores Rowland in 2018, where he had led public (PCAOB) and private company audit. He is also an insolvency and liquidation practitioner.



**Louis LIU**  
Partner

Louis is a partner of Moores Rowland Singapore. He has over 20 years of experience in auditing and financial reporting. He is the leader of China desk, advising inbound and outbound Chinese entrepreneurs. He is also an independent director of companies listed in the Singapore Exchange



**YEE Boon Yip**  
Partner

Boon Yip is a partner of Moores Rowland Singapore. He has over 20 years of experience in audit and risk management. He is the business advisory leader at Moores Rowland. He is also an independent director of companies listed in the Singapore Exchange



**Eddie LEE**  
Tax Director

Eddie is the tax leader of Moores Rowland Singapore. He is an accredited tax advisor with more than 30 years of experience in Singapore taxation. His areas of practice include corporate restructuring, cross-border tax, investigations and tax advisory. His engagement is to assist the audit team in tax review



**Derren JOSEPH**  
Tax Director (USA)

Derren is the Tax Director (USA) of Moores Rowland Singapore. He has over 25 years of experience in US tax, cross-border tax. His specialty is working with expats with equity stakes in SME. Derren moved to Singapore in October 2013 to manage the Singapore operation of a U.S. tax accounting firm.



**Arthur TAN**  
Director, Valuation

Arthur is the Director of valuation services in Moores Rowland Singapore. He has over 20 years of professional services experience working in multinational and consulting firms. Apart from his experience in valuation, Arthur also advises enterprises in deal advisory and M&A both local and cross-border. He is a Chartered Valuer and Appraiser, and a member of the Institute of Valuers and Appraisers, Singapore (IVAS).


# Contact Us

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Audit . Advisory . Tax

Moores Rowland provide assurance, tax and advisory services throughout Asia Pacific with offices in Australia | China | Hong Kong | India | Indonesia | Japan | Jordan | Malaysia | Philippines | Singapore | Taiwan | Tajikistan | Thailand | Vietnam

This report is intended solely for the information and use of the management and is not intended to be used by anyone other than these specified parties.