

Who We Are,

We are a firm of Chartered Certified Accountants and Business Consultants providing independent audit, assurance, and advisory services.

RV PARTNERS LLP

RV Partners LLP is a quality oriented audit firm committed to the highest standard of excellence.

RV Partners LLP is the first LLP in Mauritius Licensed by the Financial Reporting Council and Mauritius Institute of Professional Accountant to provide auditing services. RV Partners LLP is a member firm of Gentia Alliance - A global accountants network. Gentia bring together qualified and independent experts from all over the world.

Our audit methodology complies with International Standards of Auditing (ISAs), International Accounting Standards / International Financial Reporting Standards (IASs/IFRSs), and ISQM 1 & 2 ensures that an audit methodology follows a rigorous, risk-based approach to both financial reporting and firm-wide quality management

We help businesses strengthen financial integrity, ensure regulatory compliance, and make confident, growth-drive decisions. Our approach combines technical excellence, professional ethics, and practical business insight.



RV Partners LLP
CHARTERED CERTIFIED ACCOUNTANTS

Our Office Hours are

Monday - Friday
9.00 - 17:00 (GMT+4)

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RV Partners LLP
CHARTERED CERTIFIED ACCOUNTANTS

A NEW ERA OF AUDIT QUALITY
Where Quality Auditing Meets Total Financial Integrity.



**Mr Vicky Ramdane FCCA
(Audit Partner)**

Mr Vicky Ramdane FCCA is a fellow member of the Association of Chartered Certified Accountants (ACCA), a member of the Mauritius Institute of Professional Accountant (MIPA), a member of the African Accounting and Finance Association (AAFA), a public accountant and a licensed auditor by the Financial Reporting Council in Mauritius.

Mr Vicky Ramdane FCCA has held senior positions in offshore companies, audit firms, banks, and insurance companies. He is a dedicated finance professional with more than two decades of progressive experience in accounting/finance a thorough understanding of audit procedures.

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AUDIT TEAM

**Mrs. Jemma Ramdane FCCA
(Ethics/ Compliance Partner)**

Mrs Jemma Ramdane is a Fellow of the Association of Chartered Certified Accountants (FCCA) and a member of the Mauritius Institute of Professional Accountants (MIPA).

She has lots of experience in accounting, auditing, taxation and compliance matters. Her valuable experience has contributed a lot to our clients' business over these years.

Her involvement in the compliance department as the Ethics and compliance partner has significantly contributed to the firm's success in implementing good methodology for both audit and AML/CFT.

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EXTERNAL AUDITING

Our audit model and approach focus on:

- Identify and assess risks.
- Analyse the risk register.
- Evaluate the controls.
- Check the risk-controls matrix showing all uncovered risks.
- Risk-driven audit approach based on ISAs by IFAC.
- Materiality determination / indicators.
- Financial indicators - key numbers for the company at a glance.
- Cross-reference link between material items and working papers.
- Statements for current period and previous periods, analyzing variances.
- Gathering audit evidence and ensure compliance with ISAs, build up working papers and obtain other audit deliverables;
- Final & execution: drafting of audit report and management letter (formulated with suggestions for improvement in operations);
- Communicating with those charged with governance

INTERNAL AUDITING

At RV PARTNERS LLP, our internal audits are designed to help your business mitigate risk, create new efficiencies and better support strategic objectives. In addition to doing basic review of company financials, internal auditors review your processes and make recommendations in their internal audit report to maximize productivities.

Our internal audit team provides an in-depth evaluation of your business rules, processes and systems and the identification of key areas of improvement and key business risks.

Our audit model and approach focus on:

- ✓ Identify key risks and provide advice to improve your organisation's internal control systems
- ✓ Identify, understand and manage high risk areas within your organization/firm
- ✓ Measure and review streamline operations and programs
- ✓ Compliance with policies, plans, procedures, laws and regulations
- ✓ Safeguard assets and make efficient use of resources
- ✓ Review internal reports to ensure financial and operating information has a high level of reliability and integrity
- ✓ Make recommendations in the internal audit report

