

TURNING
CHALLENGES INTO
OPPORTUNITIES



Antut
A FIRM THAT THINKS GLOCALLY



WHAT MAKES US DIFFERENT

In Antut we support and promote the growth of the business sector and the country, offering integrated solutions and innovative responses, which allow to obtain the maximum benefit in the present and to build a favorable future in a sustainable way.

In Peru, we started our operations in September 2018, under the name of **ANTUT**. The name of our local brand is derived from Awajun language that means listening.

This definition is the premise of our service approach and shows connection with our customers. In February 2020, we were incorporated in the Mc Millan Woods global network, which is based in England and Malaysia.

INDEPENDENT MEMBER FIRM



McMillanWoods

Professionalism at the forefront



Antut

OUR PURPOSE

Our purpose is to build trust in the society and to solve important problems. For this, an integrated Corporate Responsibility in the business is fundamental, where Antut recognizes to be part of the solution to create value through a responsible business, doing the right things and being a driver of change.

OUR APPROACH

Our deep understanding of the market allows us to provide an experience focused on value creation, development of customer relationships, constant collaboration, and the ability to put ourselves in the place of others, offering solutions tailored to the needs of our customers.

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CHALLENGES INTO
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We are part of a
Global team



McMillanWoods

Professionalism at the forefront

We are part of the McMillan Woods Global network, a leading global association of independent firms with more than 250 offices and 73 countries around the world.

<http://www.mcmillanwoods.com/>



●●● TEAM Antut



“We have the capacity to help our clients to solve the most complex problems of their business”



CHRISTIAN PRIVAT
AUDIT PARTNER



CARLOS VALLE
CONSULTING PARTNER



ROCIO BANCES
LEGAL AND TAX PARTNER



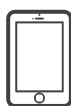
RONALD STAMBUK
LEGAL AND TAX PARTNER

Master in Business Management, Quebec University – Canada, with a mayor in Corporate Finance and International Financial Reporting Standards (IFRS), Universidad del Pacífico and with Certification on IFRS from ACCA, United Kingdom. He has more than 25 years of experience in financial and forensic audit, advisory comprising IFRS, due diligence, internal control evaluation and business advisory. Previously he worked for 22 years in Big Fours, 7 years as Audit Director.

He has over 15 years of experience as undergraduate and postgraduate professor in Universidad del Pacífico, Universidad Privada de Ciencias Aplicadas and ESAN University. He is professor in CIEC, Universidad de Lima, and author of different publications in Peru related to current economic events or IFRS issues.



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**CHRISTIAN
PRIVAT**

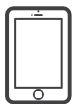
AUDIT
PARTNER

Master in Business Administration, ESADE University – Spain and Universidad del Pacífico. He has more than 23 years of experience in financial and forensic audit, due diligence, advisory comprising International Financial Reporting Standards (IFRS) and USGAAP. He was also advisor in merger processes, compliance review related to SBS and SMV and review of anti-money laundering system. Previously, he worked for 23 years in transnational companies, 7 years as Accounting Consulting Director.

He has over 20 years of experience as undergraduate and postgraduate professor in Universidad del Pacífico, Universidad Privada de Ciencias Aplicadas, ESAN and Universidad de Lima. Member of the Peruvian Institute for Tax Research and Development (IPIDET), International Fiscal Association (IFA) and author of several publications in Peru.



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**CARLOS
VALLE**

CONSULTING
PARTNER

Bachelor in Law from Universidad de San Martín de Porres, Intensive International Tax Law Course in Universidad Austral – Argentine, and Accounting Course for non-accountants organized by Pontificia Universidad Católica del Perú. Attorney with specialization in local and international advisory and tax planning for business sector, tax compliance in inspections and review of income tax returns. Wide experience in sponsoring contentious processes before the Tax Administration in administrative and judicial issues.

She was partner-in-charge of Tax Advisory and Proceedings Division, Estudio Jurídico Grellaud y Luque Abogados (member of Big Four from 1997 until July 2011). From July 2012 until October 2016, Leader partner-in-charge of Big Four in Peru, in advisory, tax planning and litigations area in administrative and judicial issues.

Member of the Peruvian Tax Law Institute –IPDT, International Fiscal Association –IFA, and Peruvian Research and Tax Law Institute –IPIDET. President of the Tax Committee of the American Chamber of Commerce, from 2015 to 2016.



**ROCIO
BANCES**

LEGAL AND
TAX PARTNER



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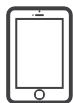
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Specialist in Tax Law, Pontificia Universidad Católica del Perú, with more than 25 years of professional experience, mainly in tax planning and structuring of business reorganization operations, acquisitions and financing transactions, foreign trade, operations between related parties and application of agreements to avoid double taxation entered into by Peru.

He has participated in due diligence processes and tax audits. He also develops contentious procedures before the Tax Authorities and Tax Court. He provides support to companies and individuals in tax procedures and collection of invested capital certification for non-domiciled individuals in Peru.



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**RONALD
STAMBUK**

LEGAL AND
TAX PARTNER

“ Great challenges
do not resolve themselves ”

•••
Antut

Finding the right solution to a
problem often depends on asking
the right question and finding the
right partner to solve it.

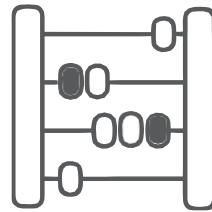
“Our services are intended to strengthen confidence in companies and in the society”



Advisory in
Financial
Information



Corporate
Finance and
Business
Advisory



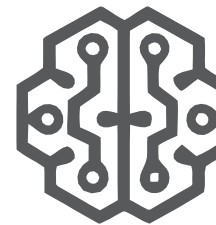
Financial
Information
Audit



Legal
and Tax
Advisory



Risk
Management
Consultancy



Innovation
and Digital
Development



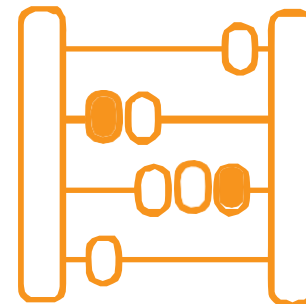
Financial Advisory

Financial information is the basis for proper decision-making by companies, their shareholders and related third parties.

- 🔌 IFRS and USGAAP diagnosis and adoption process.
- 🔌 Accounting advisory in IFRS and USGAAP issues.
- 🔌 Accounting training in IFRS and USGAAP issues.
- 🔌 Preparation of technical memorandum.
- 🔌 Preparation of accounting manuals.
- 🔌 Accounting reconstruction.
- 🔌 Standardizations of accounts.
- 🔌 Accounting outsourcing.
- 🔌 Fixed assets and stock inventories.

“ Trust is the foundation on which we build relationships with our customers. This condition takes on special importance in our audit service, through which we provide clients with reliable financial information necessary to make appropriate and timely decisions about their business.

Thanks to this confidence and certainty in the results of the present, our clients can make the decisions that will allow them to build the future they expect.



Financial Information Audit

- Ⓞ Financial statements audit.
- Ⓞ Limited reviews.
- Ⓞ Agreed-upon procedures.
- Ⓞ Compilation of financial statements.
- Ⓞ COVENANTS Compliance report.
- Ⓞ Report of any issue requiring assurance established by International Standards on Auditing.



Risk Management Consultancy

Business risks are multiplying as imminent threats, affecting not only processes or business units, but entire organizations. At ANTUT we help our clients to manage risks from the development of the strategy to the execution of the organizational culture, providing tools that can be applied uniformly throughout the company.

- ⌚ Diagnosis and implementation of risk management systems.
- ⌚ Preparation and/or corporate policy assessment.
- ⌚ Evaluation of the identification, appreciation, and treatment of the identified risks.
- ⌚ Review of efficiency and effectiveness of design and operation of controls.
- ⌚ Preparation of risk and control matrix.
- ⌚ Preparation of action or remediation plans for non-conformity controls.

No company is immune to fraud events, deliberate or otherwise. Top management and administration may not be prepared to deal with these situations, which could seriously damage their reputation, their finances and threaten their sustainability, in addition to the legal and criminal contingencies that could be imposed.

Our specialty in risk management systems is focused on these two areas:

01. INTERNAL CONTROL SYSTEM (SOX and ICOFR).

02. ANTI-CORRUPTION MANAGEMENT SYSTEM COVERING THE FOLLOWING:

- ⌚ Anti-Money Laundering System.
- ⌚ ISO 37001 - Anti-corruption Management System.
- ⌚ Peruvian laws regulating implementation of Anti-corruption Management Systems.
- ⌚ Forensic Audit.










Corporate Finance and Business Advisory

Obtaining a competitive advantage in a context of economic uncertainty can be a daily challenge for businesses. Whether it's operational efficiency or financial efficiency, we work creatively and collaboratively with our clients to generate tangible and sustainable business performance, transforming businesses to be agile and flexible, regardless of the changing environment around them.

We live in a context that changes at an accelerated pace, impacting societies and companies. Because of this we offer:

- Valuation of companies and intangibles. Financial Due Diligence.
- Assistance in merger process and acquisition of all kinds of entities.
- Advise on restructuring and reorganization of entities.
- Guidance in the issuance of shares and debts in local capital market.

-  Tax assessment for tax return.
-  Compliance review of VAT, ISC and all taxes regulated by SUNAT.
-  Advisory in VAT anticipated recovery.
-  Tax planning.
-  Tax consultations together with financial analysis.
-  Support in inspections and sponsoring of judicial issues.
-  Tax training.



Legal and Tax Advisory

Our professionals have a highly qualified experience in each of the areas of tax practice, leading the knowledge in matters such as civil and contractual advice, advice on corporate matters, corporate reorganization, stock market, intellectual property and free market, insolvency and bankruptcy systems, foreign investment, immigration issues, among others.



Innovation and Digital Development

In Antut we have the necessary elements to develop an innovation strategy that considers a global perspective, industry-specific strategies, user experience strategy, and the technology and integration to execute it. And so, we work on the entire process of business transformation, including strategy, people, change management and organizational implications to make change a sustainable reality over time.



Design of business innovation strategy.



Diagnosis and implementation of business intelligence systems.



Diagnosis and implementation of Data Analytics.



Systems Audit with focus on controls.



Development of the digital transformation process

“Turning
challenges into
opportunities”

Our multidisciplinary approach allows to maximize synergies ensuring the quality of the services provided to our clients.



MINING



FINANCIAL SECTOR



ENERGY



INFRASTRUCTURE
CONSTRUCTION



HIDROCARBON AND GAS



HEALTH



INDUSTRIAL PRODUCTS



TELECOMMUNICATIONS



PUBLIC SECTOR



MASS CONSUMPTION



FISHING



AGROINDUSTRY

“ +100 companies

Since 2018 we assume responsibility with our clients, finding the specific needs of each one, optimizing resources and establishing long term relationships”



It is a matter of pride for us to achieve the proposed results with each of our clients.



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Antut

A FIRM THAT THINKS GLOCALLY



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A Firm that thinks in a "GLOCAL" way,
that is, with the support and vision of a
global firm, but with a more local and
specialized business treatment at a
regional level.



Antut

www.antut-advisors.com