



Grant Thornton
Abdulaal

Audit | Tax | Advisory

20
YEARS IN SAUDI ARABIA
AND BEYOND

Our **public entity** industry expertise

We go beyond business as usual,
so you can too.



Adaptive



Collaborative

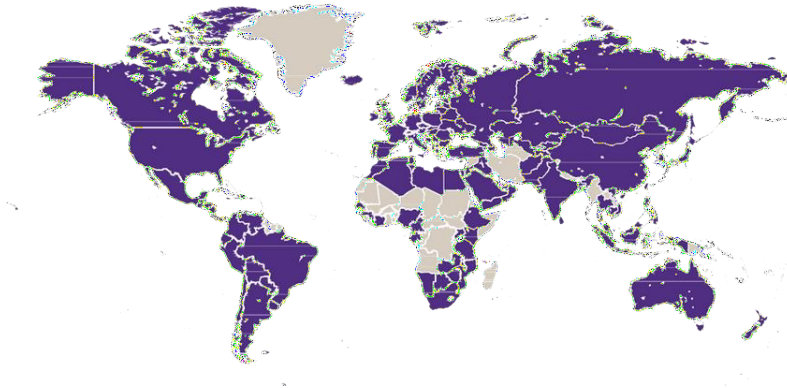


Innovative

About Grant Thornton

A global network of professionals providing audit, tax and advisory services in 147 countries. Whether your business has domestic or international aspirations, Grant Thornton can help you to unlock your potential for growth wherever and whenever needed.

Our Global Clients Include



Global Quick Facts



\$8.5bn
in global
revenue



80,000+
professionals



150
markets
worldwide



Did you know?

Over 80% of clients rate us as world-class in the areas that matter most to them.

Our International Business Centers (IBCs) are the gateway to all resources throughout the global organization.

Each centre is led by a partner who manages referrals, co-ordinates multi-member firm pitches, identifies the experts and services required and helps to speed up cross-border pricing decisions. Involving an IBC director helps the lead firm meet client needs as they expand across borders.

Spotlight on Grant Thornton Bahrain



Our People



160+
employees



11
Partners



7
Directors and
Senior Managers



8
Nationalities



50%
Expert Bahraini
Workforce



40%
Professional positions
held by women

2,000+ clients
across the following industries



Public Entities



Aviation



Education



Energy



FMCG



Healthcare



Hospitality
& Tourism



Manufac-
turing



Real estate

Our Brand Promise



We care about people and relationships

We make business personal.



We are more agile

We work at the pace that matters. Yours.



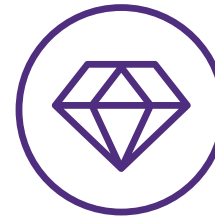
We value different perspectives

We value diverse perspectives.



We show the way

We don't predict the future. We help you shape it.



We keep a sharp focus on quality

We are committed to delivering consistently high quality.

As a global organization, we focus on providing the best-in-class services designed to deliver real value and support investor confidence.

We use the same tools, methodologies, training and standards across geographies to ensure consistency and cohesion. Our scale and depth mean we have credible teams in all jurisdictions.

Services we offer

Our experience spans a variety of sectors, enabling us to tailor our inter-disciplinary expertise to the unique needs of the banking industry.

Our culture of collaboration and respect enables us to provide you with a seamless experience.



Audit and Assurance

- Financial assurance
- Non-financial assurance
- Financial accounting and advisory solutions
- Sustainability (ESG)
- Additional services

Technology Advisory

- Governance
- Technology modernization
- Cyber strategy and transformation
- Cyber resilience
- Cyber governance, risk and compliance
- Cyber defense
- Data Privacy

Risk Advisory

- Internal audit services
- Governance, risk and compliance
- Environmental, social governance
- Forensic advisory
- Business process transformation
- Human capital advisory

Growth Advisory

- Business consulting
- Startup advisory
- Business restructuring
- Deal advisory – M&A services
- Valuations, Joint venture, Debt and Equity advisory
- Due diligence, Purchase price advise

Tax Advisory

- International taxation
- Corporate Income Tax (CIT)
- Excise tax
- Value Added Tax (VAT)
- Custom matters
- Other services

Business Process Solutions

- Managing end-to-end financial accounting services
- Financial reporting advisory
- Bookkeeping and financial accounting
- Interim financial controller support and loan staffing
- Human capital solutions

Corporate & Regulatory Advisory

- Company formation and secretarial works
- Business restructuring
- Liquidation support
- Preparation of legal documents and contracts
- Legal compliance
- Due diligence

Key market trends: Local & Global Challenges

A major priority for government is reducing the national debt, both in Bahrain and in other overseas countries. In fact, globally the public sector is facing many challenges on a scale not seen for decades.

The constraints on funding for public services and infrastructure nationally and internationally have changed the game at every level, from the place where financial decisions are made to the point where public services and projects are delivered.

Operations are being scrutinized for **efficiency**. The controls designed to **safeguard financial resources** are taking on a new importance. Delivery mechanisms for infrastructure projects are being reappraised. **Performance** and **accountability** are the watchwords.

Grant Thornton's public sector specialists work with you to meet these challenges and realize opportunities within the sector. Our specialists offer practical support grounded in local knowledge and insight.

Whether your services and systems are just developing or are well established, our professionals are focused on helping you improve **efficiency**, increase **transparency** and deliver public projects more **confidently**.

Our contributions



Driving innovation in the sector



Helping businesses grow with 360° thinking



Skills with real-world experience



We are where you are

We combine global scale with local insight, quality and understanding to give you the assurance, tax and advisory services you need to realize your ambitions.

How Grant Thornton's solutions can help you

Our approach in supporting you to assess, protect and restore value in your business starts with helping you to regain control by stabilising the business, whilst developing a robust and realistic turnaround plan. We draw upon our deep expertise across a range of different areas, customised to your specific needs.

Successful turnarounds require the development of a credible plan that has been stress tested against various scenarios, along with a transparent communication strategy that meets the needs of all stakeholders. Building trust, and not breaking promises, will be critical if the plan is to be realised.

Our Industry-Specific Solutions

Compliance

- Financial assurance
- Non-financial assurance
- Agreed upon Procedures
- Internal Audit
- Policy and Procedure Development
- Cyber Resilience
- Cyber governance, risk and compliance
- Financial Reporting Advisory



Operations

- Non-Financial Assurance
- IFRS Implementation
- Governance, Risk and Compliance
- Tax Policy
- Cyber strategy and transformation
- Business Consulting
- Industry Reviews
- Managing end-to-end financial accounting



Strategy

- Non-Financial Assurance
- IFRS Implementation
- Governance, Risk and Compliance
- Tax Policy
- Cyber strategy and transformation
- Business Consulting
- Industry Reviews
- Managing end-to-end financial accounting

Our approach to requirements is always custom developed and strategically prepared based on the specifics of the situation and client expectations. This ensures that we deliver the maximum value at the most cost-effective fees and within the required timelines.



Yaser Abbas Salman
Industry Expert
Partner, Audit and
Assurance



Ali Abbas Salman
Industry Expert
Partner, Audit and
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Our Local Credentials



Bahrain Chamber of
Commerce and Industry

Risk Advisory



Jaffaria Waqf
Directorate

Risk Advisory



The Constitutional
Court

Audit and Assurance



The Ministry of
Labor

Audit and Assurance



Ministry of Finance
and National Economy

Advisory Services



Isa Award for
Service to Humanity

Audit and Assurance



GCC Commercial
Arbitration Centre

Audit and Assurance



Tamkeen

*Risk Advisory,
Technology Advisory*



Ministry of Education

Risk Advisory



Electricity and
Water Authority

Risk Advisory



Ministry of Housing

Risk Advisory



Minors Directorate

Risk Advisory



Shura Council

*Risk Advisory,
Technology Advisory*



Real Estate
Regulatory Authority

Audit and Assurance



Bahrain Center for
Strategic, International
and Energy Studies

Audit and Assurance



Ministry of Social
Development

*Audit and Assurance,
Outsourcing Services*



Nasser Vocational
Training Center
(NVTC)

Audit and Assurance



Bahrain Tourism &
Exhibitions Authority

Risk Advisory



National Health
Regulatory Authority
(NHRA)

Risk Advisory



Export Bahrain

Audit and Assurance



Bahrain Authority for
Culture and
Antiquities

*Audit and Assurance,
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Our Leadership Team



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CELEBRATING

20

YEARS IN BAHRAIN
AND BEYOND



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