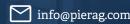
Empowering









Pierag Consulting is a Global Consulting Firm with a unique business model that blends domestic proficiency with global expertise to serve clients globally. As a Consulting Organization, our expertise spans across various industries, allowing us to provide tailored solutions that address the unique challenges organizations face.

Our Services: Solutions That Deliver Results

Business Risk Advisory

- Internal Audit and Process Reviews
- Internal Controls Compliance and Assurance
- Process Transformation
- Compliance Management
- Sarbanes-Oxley (SOX) Compliance

Technology Risk Advisory

- IT Controls Audit and SOX Readiness
- System and Organization Controls (SOC) Readiness
- Cybersecurity
- Data Privacy

Accounting Advisory

Accounting & Reporting

- Technical Accounting
- Financial Reporting
- **Audit Readiness**

CFO Office Support

- Finance Process Optimization
- Transaction Processing & Controllership
- Management Reporting

Assurance

- Financial Statement Audits
- Reviews
- · Compliance Audits
- Agreed Upon Procedures
- Compilation

ESG and Sustainability Services

- ESG & Sustainability Reporting and Assurance
- ESG & Sustainability Advisory
- CSR Advisory
- Digital Support in ESG
- · ESG Learning Academy

Tax Solutions

- Statutory & Regulatory Reporting
- Direct Tax Compliance & Reporting
- Tax Accounting & Provisioning
- Withholding Tax (WHT) Management
- International Tax Support
- Transfer Pricing

Transactions Advisory

- Financial Due Diligence
- Private Equity Services

Unified Data Solutions

Digital Solutions:

- **Interactive Visual Analytics**
- Intelligent Automation & AI

GCC Services

• Global Capability Centers (GCC): Powering Global Ambitions with India's Talent Advantage

Financial Services Advisory

- Financial Reporting and Management
- Financial Services Risk Advisory
- Corporate Treasury

