AUDIT · BUSINESS ADVISORY · CORPORATE ADVISORY · HUMAN RESOURCES · TAX

Audit, assurance and risk advisory

Independent assurance.
Practical insights.
Smarter outcomes.



Now, for tomorrow

bakertilly
STAPLES RODWAY



An experience that adds real value

Our audit, assurance and risk advisory teams provide insights that help you strengthen performance, manage risk and make informed decisions – not just tick the compliance box.

We service businesses, charities and listed entities across New Zealand, providing the level of assurance they require and services they need, including statutory audits, financial statement reviews and agreed-upon procedures.

Our deep technical expertise and pragmatic approach are supported by advanced analytics and leading technologies, delivering more efficient audits and meaningful insights.

Our approach

We work with organisations of all sizes across a range of industries, underpinning high-quality care with proactiveness, clarity and trust.

What sets us apart is the active involvement of partners and senior professionals. You'll work with experienced advisors who understand your business, provide data-driven insights and offer actionable advice.

We can also co-ordinate with our tax and accounting specialists to bring you the benefits of integrated professional services. This ensures consistency across your financial reporting, tax and assurance requirements.

External audit, review and tailored assurance services

Different organisations require different levels of independent assurance. From full audits through to more targeted procedures, we'll help you select the approach that best meets your regulatory obligations, stakeholder expectations and budget.

We combine independent assurance with practical, commercially focused insights.

External audits

Our external audits give stakeholders confidence that your financial statements fairly reflect your organisation's financial position, performance and cash flows in line with the applicable standards.

Beyond compliance, we deliver meaningful insights into your business, systems and controls, helping you identify risks and opportunities for improvement.

We work closely and efficiently with your team (or our wider advisory specialists on request) while maintaining clear independence between audit and non-audit services.

Using data analytics and AI-enabled tools, we analyse large volumes of transactions, identify anomalies and focus on areas of greatest risk. This combination of quality and efficiency enables more meaningful conversations with management and governance bodies.

Audits are tailored to your organisation, ensuring an efficient and effective process from planning to completion.

Our partners are CA ANZ qualified auditors, and a number hold Financial Markets Authority (FMA) licences for Financial Markets Conduct reporting entities – providing confidence in the quality and credibility of our work.

We also have deep expertise across NZ IFRS and PBE IPSAS, ensuring you have access to specialists when the need arises and keeping you ahead of evolving reporting requirements.

Reviews

Where a full audit is not required, a review engagement provides a credible and cost-effective level of independent oversight. We conduct thorough checks that assess whether your financial statements comply with the relevant reporting framework.

Reviews are often appropriate where organisations seek independent validation for lenders, investors or governance purposes. They can also be integrated with broader reporting support.

Agreed-upon procedures

For more specific requirements, agreed-upon procedures provide targeted, factual insights without an overall assurance conclusion.

We perform procedures agreed with you and report the results, often using data analysis to test specific areas. This approach is useful when you require reliable information on defined matters, such as grant funding, contractual compliance or specific financial metrics.

These engagements can be combined with other services to provide a flexible, fit-for-purpose solution.

Trust accounts and regulatory audits

We have extensive experience auditing solicitors' and real estate agents' trust accounts. Our team understands the regulatory environment and will provide practical guidance that helps you meet obligations with confidence.

Internal audit and controls

We can assess whether your controls are appropriately designed and operating effectively, helping you strengthen governance, reduce risk and improve operational effectiveness.

Fraud risk and investigations

We work with you to reduce fraud risk through robust systems, controls and data-led monitoring. Where fraud is suspected, we conduct thorough and discreet investigations to identify patterns and anomalies.

We also act as independent appointed experts, providing objective analysis and clearly articulated findings for legal proceedings, dispute resolution and insurance matters.

Risk advisory

We can help you identify, assess and manage key risks. Let's safeguard your business together.

Acquisition due diligence

Successful transactions start with understanding the risks and value drivers of a target business. Our rigorous financial due diligence provides clear insights into performance, risks and opportunities.

About Baker Tilly Staples Rodway

Baker Tilly Staples Rodway is a national network of independent practices at eight locations throughout New Zealand. We are proud to be a member of Baker Tilly International, a top ten global network of independent accounting and business advisory firms whose members share our dedication to exceptional client service.

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