

CAS Consulting Services Sdn Bhd

20030100863 (611051-H)

Company Profile



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01



### About Us

CAS Consulting Services Sdn Bhd was founded on April 2nd, 2003. Over the years, we have demonstrated a track record of success in managing stakeholders and thriving in demanding business environments. CAS Consulting has been a trusted provider of enterprise risk advisory and internal audit services to publicly traded companies since 2002. We hold the distinction of being a Certified Risk Management Agent and hold Chartered Membership with the Institute of Internal Auditors Malaysia.

In a landscape marked by continual shifts in regulations, fiscal policies, financial dynamics, and political influences, there arise both opportunities for growth and the potential for financial challenges, even insolvency, for some enterprises. The ability to make well-informed and timely decisions for your business hinges on having access to pertinent information precisely when you need it. Our team of advisory experts is committed to helping you achieve successful business growth by skillfully navigating a diverse range of opportunities, challenges, and risks.

We are here to provide comprehensive business advisory services that align seamlessly with your corporate strategy and support your business development objectives. This, in turn, will empower you to reach your corporate goals and financial milestones, guiding your business towards a future characterized by increased success and sustainable growth.

#### Our group of companies;

- CAS Malaysia PLT
- CAS Tax Services Sdn. Bhd.
- CAS Academy Sdn. Bhd.





# Certifications



Certified Risk Management Agent



Chartered Member of the Institute Internal Auditors Malaysia



#### Vision

# "Strategic Accountants and Advisors Committed to Provide Excellent Professional Client Services."



## Mission



To carry out every assignment in a professional and timely manner.



To embrace changes in standards and guidelines and improve our methodology regularly.



To build and maintain long term working relationships with the client.



To promote international services with CAS Global and others (International Branding).



To promote worklife enrichment work environment.



To fully optimize IT technology for work efficiency and effectiveness.

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#### Values



Integrity

Integrity is fundamental in aligning our supply chain partners with stated corporate values.



Professionalism

We are committed to continue maintaining professional skills and knowledge to satisfy our client needs through our professional services by keeping abreast of current developments and adhering to relevant legislation and regulation.



Corporate Social Responsibility

Commitment to corporate social responsibility is embedded in our professional services to give back to society and have positive social value.

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# Service Philosophy

We aim to provide personalized professional services to our valued clients through the provision of professional consultation through comprehensive understanding of our client's businesses, we excel in assisting emerging business organizations to achieve their goals.



**07** 

**Enterprise Risk Management** 

**Business Valuation** 

**Internal Audit** 

**Financial Forecasting** 

**Mergers and Acquisition** 

**Business Strategic Planning & Restructuring** 

**Due Diligence** 

**Liquidation and Restructuring** 

**Internal Control Review** 

#### Professional Services

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# Client Portfolio







Investment Holding



Tourism



Energy



Construction



Food & Beverages



Property Development



Other services e.g.:
Catering, Engineering,
Printing, Consultancy etc



# Major Clients



























#### Internal Audit Methodology

- Understand and Analyze the Business
- Understand the Business
- Understand Business Process
- Develop Internal Audit Universe.

- Executive summary of business environment
- Internal Audit Universe.

- Assess Risk & Develop
  Strategic Audit Plan
- Identify Business Risk
- Develop Internal Audit Plan.

**Internal Audit Plan.** 

03

**Audit Execution** 

- Process Documentation and System Review
- Test of Compliance
- Preparation of Report and Recommendations.

**Audit Reports.** 

04

Internal Audit
Governance & Reporting

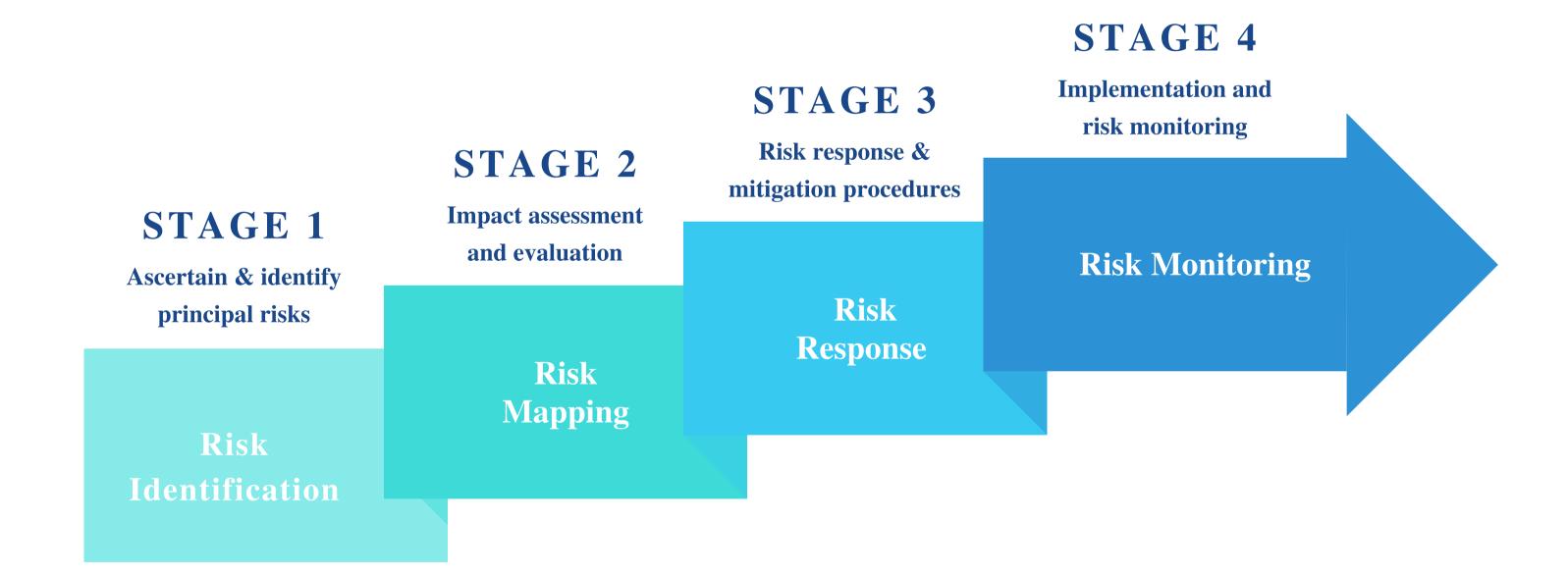
- Report Presentation to Board of Directors/ Audit Comittee, if any
- Follow up audit findings
- Final approval by the Board of Directors.

Follow up reports.

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#### Enterprise Risk Management Methodology





Jeremy Kong June Hon *Managing Director* 



#### Leadership

Mr. Jeremy Kong June Hon is a dynamic professional who received his professional training from two leading international accounting firms. He is a fellow member of the Association of Chartered Certified Accountants ("FCCA") and the Malaysian Institute of Accountants ("MIA") and holds a practicing certificate issued by the Ministry of Finance. He started his career at the age of 20 upon completion of his ACCA. He has accumulated more than 18 years of audit experience in various industries, both private companies and public listed companies. These are the industries that he has experience with but is not limited to as follows: property development, constructions, independent power producer, timber, manufacturing, trading, retails and etc.

Mr. Jeremy is a dynamic individual who is constantly in touch with the business owner to provide value-added services via providing recommendations in various areas for business improvements. This is in line with his motto of "creating value" for his clients.

Mr. Jeremy is also the Managing Director for CAS Consulting Services Sdn Bhd



Chen Voon Hann Executive Director



#### Leadership

Chen Voon Hann is a Chartered Accountant of the Malaysian Institute of Accountants, Fellow Member of Association of Chartered Certified Accountants (UK), Associate Member of Malaysia Institute of Taxation, Chartered Member of the Institute Internal Auditors Malaysia, Certified Risk Management Agent. He is an approved Income tax Agent and Company Auditor.

He holds a Diploma in Financial Accounting awarded by Tunku Abdul Rahman College. He obtained his Master in Business Administration awarded by University of Strathclyde in 1997.

He is the Managing Partner of CAS Malaysia PLT, Chartered Accountants. He has more than a total of 31 years working experience in current practice, an international accounting firm, a merchant bank, a regulatory body and the commercial sector. His experiences include auditing and assurance, enterprise risk advisory and internal audit, taxation and business advisory.

He has been actively involved in the professional activities of MIA, MICPA and ACCA. Currently, he is a member of the Audit and Assurance Board, MIA. He was also the Chairman of ACCA Malaysia Technical Committee, member of the Panel of Advisors for Comtrac of SSM. He was formerly sitting on the Council of the Malaysian Institute of Accountants and Asean Federation of Accountants. He is also the current CEO for the CAS Global.



#### About CAS Global

CAS Global is a network of accounting and consulting firms serving a wide range of clients globally with support from more than 350 partners and professional staff in total, from local and overseas firms. Member firms of CAS Global provide services in Audit and Assurance, Tax, Business Advisory and Corporate Services. Our affiliates also provide a range of business solutions and consulting services, including internal audit, outsourcing, risk assurance and general management consultancy.

Each member firm in CAS Global is an independent legal entity in its own territory. Member firms have access to the expert team of professional business advisors within the CAS Global network.

To learn more about CAS Global, please visit www.casglobal.world



#### Contact Us

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