



WTS Sadagah Certified Public Accountants & Consultants

Public Accounting | Zakat & Tax | Legal Support | Business Valuation | Bankruptcy Management | Certified Translation

Locally Rooted, Globally Connected

HS Sadagah

Certified Public Accountants & Consultants

wts global

About Sadagah

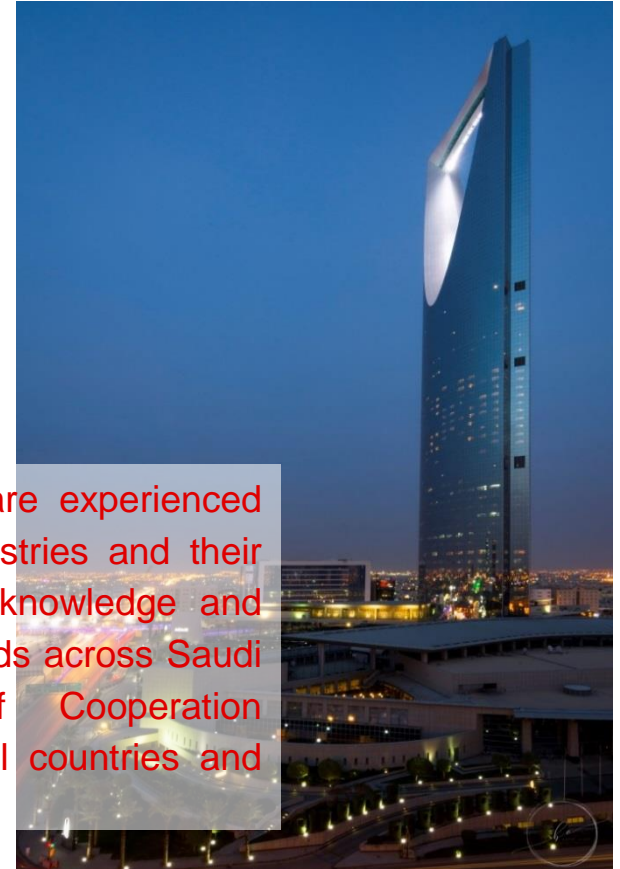
Sadagah Certified Public Accountants & Consultants "Sadagah" was founded by its Chief Executive Officer, Mr. Husam H Sadagah a Certified Public Accountant (CPA) from the USA, financial advisor and former senior equity partner of the Middle east firm of Ernst & Young for over 23 years and former partner with Deloitte & Touch for over 4 years subsequently.

In addition to Mr. Husam Sadagah's extensive experience, his following qualifications indicates his vast knowledge:

- Saudi Authority for Accredited Valuers
- Certified Bankruptcy Trustee
- Certified Public Accountant (USA)
- Chartered Global Management Accountant
- Certified Internal Control Auditor
- Certified Fraud Examiner
- Chartered Wealth Manager
- Chartered Fund and Asset Manager
- Licensed Translator

Our professionals are experienced in a variety of industries and their network leverages knowledge and expertise that extends across Saudi Arabia, the Gulf Cooperation Council countries and the Middle East

"Sadagah" is committed to provide the highest level of professional services to become the consultants of choice. Our professionals are experienced in a variety of industries and their network leverages knowledge and expertise that extends across Saudi Arabia, the Gulf Cooperation Council Countries and the Middle East. Our professional executive team with its international qualifications and expertise ensures that the quality of our work is up to international standards expected by our clients



Why choose “WTS - Sadagah”?

At “WTS - Sadagah”, the client is our focus and we approach our clients' needs with an open mind, bringing in the depth of experience they deserve. We always strive for rapid, efficient and cost effective services, taking pride in the satisfaction of our clients.

Our clients' trust in us is primarily in the accessibility, competence and dedication of our experts in Public Accounting, Tax & Zakat, Consulting, Litigation Support and other professional services, as well as our in-depth knowledge of the regulators in the region. This allows us to offer our clients customized services to suit their specific needs and effective solutions to enable their businesses to grow.

Local markets knowledge and strength of regional and international affiliation allows the firm to offer a seamless service. The flexible structure and ability to assemble a project team with the necessary expertise ensures meeting client needs, delivering innovative solutions to complex problems.

For more information about our services, please visit www.sadagahcpa.com

WTS Global

We are proud to be part of WTS network that provides “Tax, Legal & Consulting” services worldwide. WTS was established in 2003 and has grown dynamically and globally and now operates from more than 104 offices in 90 countries and employs more than 2,300 tax professionals.

Such international network brings further depth of knowledge and experience to our clients. The strength of the international network is evident in our business approach and is filtered to local practices, which provides our professionals with the ability to bring deep industry expertise to each engagement to meet our clients’ requirements and to present them with fast and cross-border solutions.

For more information about WTS offices worldwide, please visit the website www.wts.com

Connecting the world's leading tax experts

Recent tax awards within WTS Global include

» Chambers and Partners

- › Tier 1 ranked global network 2021 • WTS Global (continuously since 2012)

» International Tax Review

- › Baltic States Tax Firm of the Year 2020 & 2019 • Sorainen
- › Bolivia Transfer Pricing Firm Firm of the Year 2020 • Ferrere
- › Best Newcomer Firm of the Year 2020 • WTS Dhruva Consultants
- › Ecuador Tax Firm of the Year 2020 • Ferrere
- › India Tax Firm of the Year 2020 & 2019 • Dhruva Advisors LLP
- › India Tax Disputes of the Year 2020 • Dhruva Advisors LLP
- › Austria Tax Firm of the Year 2019 • ICON
- › European Indirect Tax Firm of the Year 2019 • WTS Global
- › Germany Transfer Pricing Firm of the Year 2019 • WTS Germany
- › Italy European Impact Deal of the Year 2019 • Studio Biscozzi Nobili (SBN)
- › Ukraine Transfer Pricing Firm of the Year 2019 • WTS Consulting/KM Partners



**INTERNATIONAL
TAX REVIEW**



Our global coverage

AFRICA

Algeria	Egypt	Mauritania
Angola	Equatorial Guinea	Mauritius
Benin	Gabon	Morocco
Burkina Faso	Gambia	Mozambique
Cameroon	Ghana	Nigeria
Cape Verde	Guinea	São Tomé and Príncipe
Chad	Guinea-Bissau	Senegal
Congo Brazzaville	Kenya	Seychelles
Democratic Rep. of Congo (DRC)	Liberia	Sierra Leone
	Madagascar	South Africa

MIDDLE EAST

Tanzania	Bahrain
Tunisia	Iraq
Zimbabwe	Iran
	Saudi Arabia
	United Arab Emirates

AMERICA

North America

Canada
USA

Latin America

Argentina
Bolivia
Brazil
Chile
Colombia
Costa Rica

Dominican Republic

Ecuador
El Salvador
Guatemala
Honduras
Mexico
Panama

CENTRAL EASTERN EUROPE AND C.I.S. COUNTRIES

Paraguay
Peru
Uruguay
Venezuela

Albania
Armenia
Bosnia & Herzegovina
Bulgaria
Croatia
Cyprus

Czech Republic
Estonia
Georgia
Hungary
Kazakhstan
Kyrgyzstan

Latvia
Lithuania
Moldova
Poland
Romania
Serbia

Slovakia
Slovenia
Turkmenistan
Turkey
Ukraine
Uzbekistan

ASIA PACIFIC

Australia
Bangladesh
Cambodia
China
Hong Kong
India

Indonesia
Japan
Korea
Lao
Macau
Malaysia

Mongolia
Myanmar
New Zealand
Philippines
Singapore
Sri Lanka
Taiwan

WESTERN EUROPE

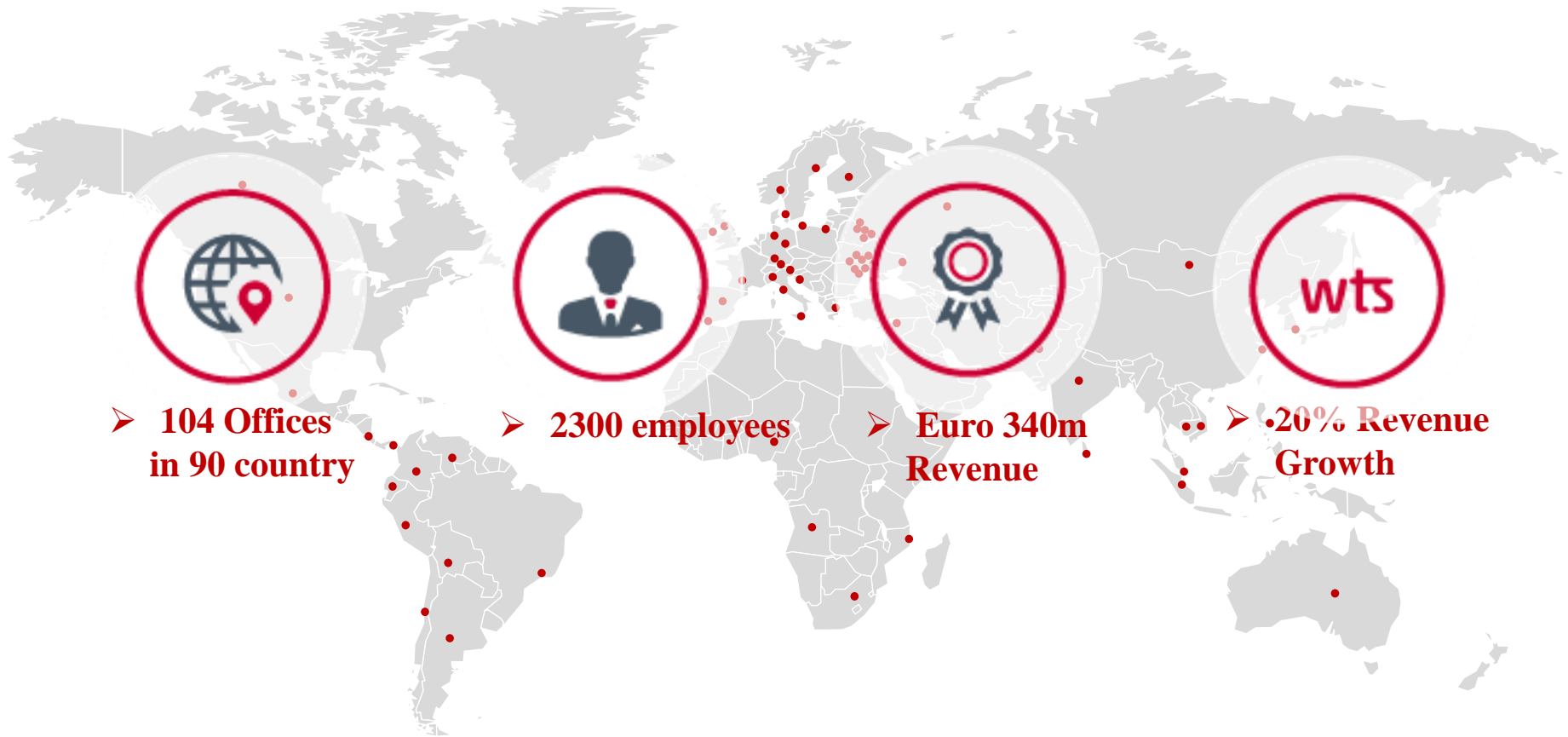
Thailand
Vietnam
Iran
Pakistan

Austria
Belgium
Denmark
Finland
France
Germany
Gibraltar

Greece
Iceland
Ireland
Italy
Luxembourg
Malta
Netherlands

Norway
Portugal
Spain
Sweden
Switzerland
United Kingdom

WTS Global | The Rising Star in the World of Professional Services



WTS Global is the Preferred Professional Services Partner For Europe's Top Listed Companies.

Our Values & Culture



- Openness
- Leading Businesses
- Curiosity
- Speedy Response



- Initiative
- Commitment
- Fairness
- Supportive
- Caring



- Technical Competency
- Enduring Quality
- Extensive Experience
- Professional Expertise



- Fulfillment of Promises
- Loyal Partners
- Professional Behaviour
- Collaboration



Our Offices



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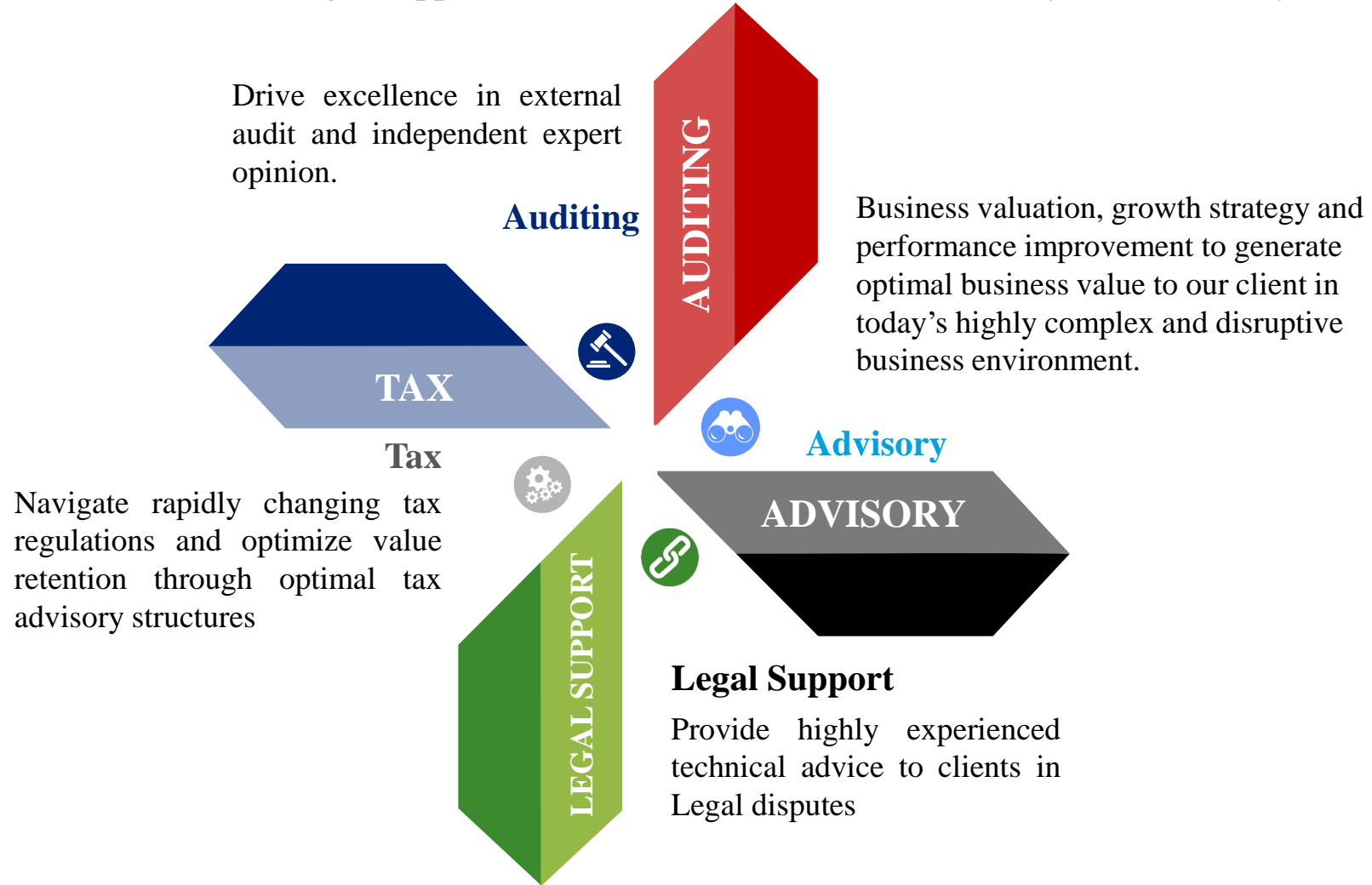
Riyadh

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Our website www.sadagahcpa.com

Our Services| Integrated Package of Professional Services

We at Sadagah CPAs and Consultants, a WTS Global member firm, are proud of providing our global services in world-class of Legal Support, Tax & Zakat, Assurance and Advisory & Consultancy.

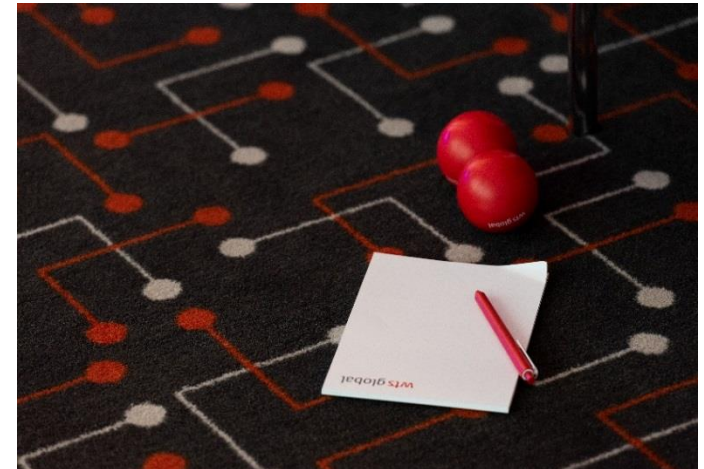


Our Professional Service

Our capabilities in the local market and our knowledge of regional markets with the prospects of the expertise of our global network qualify us to provide high-quality professional services in the following areas:

- Legal Support Services
- Accredited Business Valuation Services
- Tax and Zakat (advice, compliance & consultancy)
- US Tax Services / FATCA Act
- Auditing (Assurance) Services
- Financial and Management Consulting Services
- Translation Services.

For a more comprehensive list of our services, please visit our website at www.sadagahcpa.com



Our Services | Legal Support

Judicial Receivership

- Property management and operations monitoring
- Inventory of debts and follow up collections
- Filing and following up on lawsuits against debtors
- Monetization of inheritance and distribution of proceeds
- Communication and submission of periodic reports to the Court

Dispute Resolution

- Examining dealings between parties to the law suit
- Preparation of high quality accounting reports
- Investigations

Inventory and Liquidation of Inheritance/Estates

- Inventory of inheritance/estates
- Inventory of real estate title deeds and krookies
- Monitoring operational activities
- Asset management and maintenance of inheritance/estate revenues to maximize income
- Monitoring of auctions in cooperation with the respective authorities
- Negotiations to sell properties
- Distribution of profits and proceeds of sale and liquidation of inheritance/estate

Bankruptcy Cases

- Preventive settlement
- Financial reorganization
- Liquidations



Our Services | Accredited Business Valuations

Valuation Purposes

- Mergers and Acquisitions
- Initial Public Offerings “IPOs” / Sukuks
- Portfolio Company Valuations
- Internal Management Analysis
- Disputes and Litigations
- Accessing Sources of Funding
- Regulatory Compliance
- Financial Reporting



Our Services | Specialized Valuation Services

Impairment Testing

- IAS 36 - Asset Impairment
- Defining Cash Generating Units
- Triggering Events & Assets / Liabilities Measurement
- Determining Recoverable Amount
- Value in Use and Projections Review

Fair Value for Financial Reporting

- IFRS 13 - Fair Value Measurement
- Fair Value Reporting and IFRS
- Determining “Fair Value” and “Exit Price”

Purchase Price Allocation

- IFRS 3 - Business Combinations
- Identification of Intangibles
- Weighted Average Return Analysis
- Reconciliation WACC-to-WARA

Fair Value for Portfolio Investments

- Private Equity Funds
- Venture Capital Funds
- Portfolio Investment Holding Co.
- Family Offices
- Asset Managers



Our Services | Zakat and Tax

Compliance

- Registration with the GAZIT (General Authority for Zakat and Income Tax)
- Tax Return Preparation, Certification & Filing
- Controversy & Dispute Settlement
- Tax and Zakat objections
- Tax & Zakat Finalization & Certificates
- Withholding Tax
- VAT

Advisory

- Local Tax & Zakat Regulations
- Double taxation avoidance agreements
- Tax & Zakat Filing Requirements
- Transactions Pricing
- Tax base erosion and profit shifting
- Transactions Tax
- Efficiency check of tax compliance

Analysis & Studies

- Tax & Zakat Strategies
- Tax & Zakat Field Inspection Guidance
- Tax & Zakat Due Diligence

U.S. TAX / FATCA

- Tax advisory
- Tax compliance



Our Services | Auditing

Auditing, Accounting, Financial and Regulatory Reporting

- Audit (Assurance) Services
- Sarbanes-Oxley/404 Compliance
- International Financial Reporting Standards (IFRS)
- Accelerate the Closing of Financial Records and Issuance of Periodical Financial Reports
- Technical Assistance
- Develop Financial Reporting and Management Processes
- Preparing the Statement of Accounting Standards SAS 70
- Due Diligence
- Forensic and Investigation Reports for Embezzlement, Fraud and Manipulation
- Audit and Periodic Review Reports to Troubleshoot the Errors
- Bookkeeping and Preparation of Financial Statements and Presenting advise to the companies

Internal Control

- Internal Control Review & Business Risk Assessment and Industries



Our Services | Financial & Administrative Advisory

Governance, Risk, And Compliance

- Enterprise Risk Management
- Corporate Governance
- Internal Audit
- Anti-money Laundering
- Basel Implementation Assistance
- Business Continuity Management

Financial Advisory

- Dispute Consulting & Forensics
- Corporate Finance
- IPO Readiness
- Restructuring and Interim Management
- Feasibility Studies

Business Strategy And Operations

- Corporate Strategy
- Improving Operational Performance
- Business Integration & Separations
- Financial Management Services
- Supply Chain Services



Our Services | Financial & Administrative Advisory (Cont.)

Human Resources

- Organization Charts
- HR Systems & Policies
- HR Operations & Technology
- Change Leadership & Training

Mergers And Acquisitions

- Pre-acquisition Due Diligence (Financial, Taxation and Operational)
- Compensation of Senior Management in case of Acquisition
- Business Valuation
- Purchase Price Allocation & Fair Value Assessment
- Post merger Integration and Separation

Technology Solutions

- Digital Strategy
- Digital Applications
- Technology Integration
- Analytics of Mega Data



Executives



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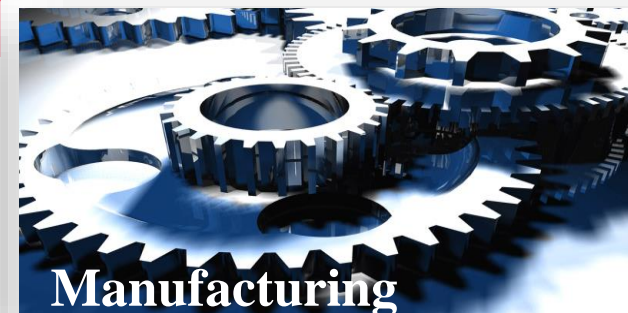
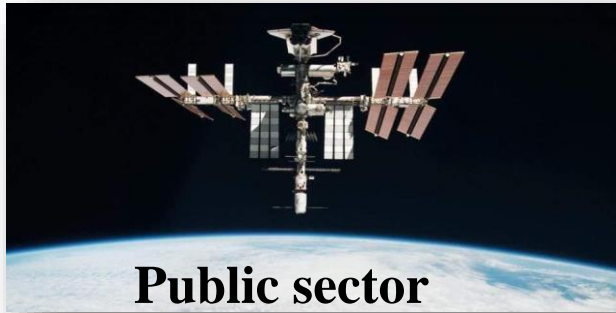
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Sectors



Local Clients | Selected List

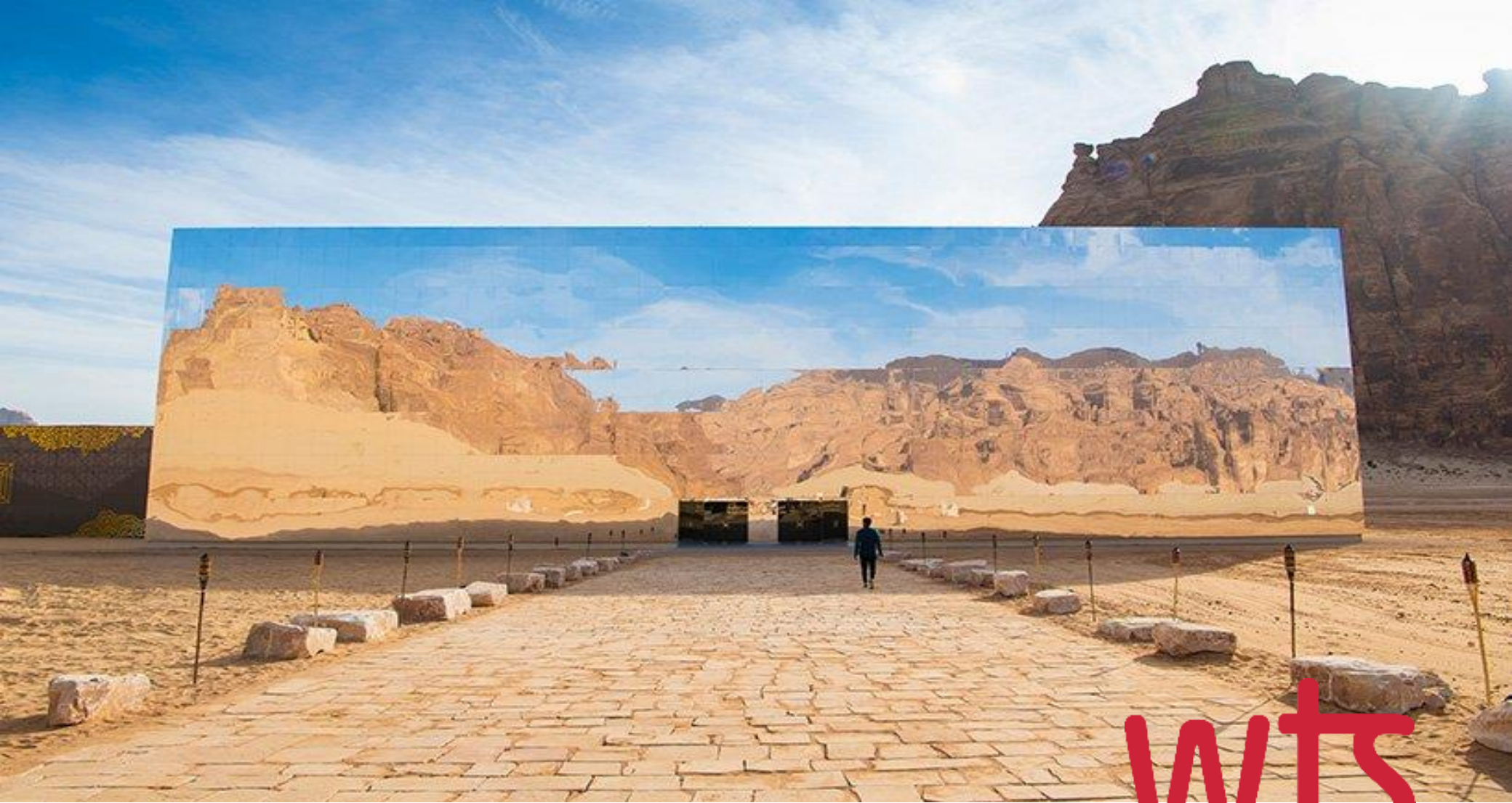
We take pride in serving a growing segment of leading global companies, Saudi medium to large companies and family businesses.



Global Clients | Selected List

Our global clients includes the most significant global companies benefited by our experience and services as one of the best partners for businesses and multinational parties





wts

The label “WTS Global“ refers to WTS Global Vereniging (“WTS Global“), an association incorporated under the laws of The Netherlands, and to its members. All WTS Global members are legally separate and independent firms only liable for own acts and omissions, not, however, for those of other members. They are also not allowed to represent or legally bind other members of WTS Global. The same applies insofar as the relationship between WTS Global and its members is concerned.

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