



DFK Mayberry Corporate Profile

APRIL 2021

Table of Contents

	<u>Slide</u>
❖ Contact Details	3
❖ Introducing DFK MAYBERRY Chartered Accountants	4
❖ Our Services	5
❖ Our Core Objectives	6
❖ Our Fundamental Principles	7
❖ The DFK Difference	9
❖ Our Team	10
❖ Contact Us	11

Contact Details



Port Moresby Office

DFK Mayberry Chartered
Accountants,
Level 5, Avara Annex Building,
5 Brampton St,
Port Moresby, NCD, 0121
Papua New Guinea

PO Box 1829,
Port Moresby, NCD, 0121
Papua New Guinea

Phone/Email

+675 321 2466
reception1@dfk.com.pg

Kokopo Office

DFK Mayberry Kokopo,
Nambawan Hausbet,
Talai St,
Kokopo, ENP
Papua New Guinea

PO Box 1595,
Kokopo, ENP
Papua New Guinea

Phone/Email

+675 7562 8835
reception1@dfk.com.pg

DFK MAYBERRY

Local Expertise, Global Reach

Papua New Guinea's Business Experts:

DFK Mayberry has been in practice in Papua New Guinea for over 40+ years. In 2005, the firm became a member of the worldwide DFK International Accounting and Financial Advisory Group. Worldwide, DFK International ranks 7th with annual revenues of US\$1.402 billion from 220 firms and over 11,000+ staff including partners.

Our managing partner Greg Berry is a self-made entrepreneur, tax specialist and also the Honorary Consul in PNG for both Austria and Germany. Michael Mayberry, is a former member of the PNG Central Bank Board, was formerly Vice President of the PNG Chamber of Commerce and has an MBE and CSM for his services to community in PNG.

These rich business connections allow us to design creative solutions for a wide range of challenges and guide you through PNG's unique business culture and ecosystem.



Our Services

Accounting	Business Planning
Audit, including ASX & Fiji listed companies	Digital transformation & Cloud Consulting, Xero Migration, MYOB Conversion
Tax Planning, Corporate Structuring	Finance Applications and Leasing
Management Consulting	Estate and family planning
Cash flow and budget projection	Investment advice and retirement planning
Monthly Accounting & GST Services	Due Diligence, Company Valuations, M&A
Payroll & Secretarial Services	POMSOX Listing Rules



Servicing a broad client base, ranging from individuals through to large companies across a wide range of industries we have the skill set to assist almost any kind of business.



We are more than just an accounting and audit firm, and also offer our clients specialist advice and/or assistance in a broader range of services such as business strategy, finance, investment advice, estate and retirement planning.



We are proud to be a Xero partner with several Xero-certified advisors within our firm. We specialise in providing Xero migration advisory services.



Our Core Objectives

Our Core Objectives Have Always Been To:

Support our clients with timely, accurate and meaningful financial information to aid their decision-making process

Advise on tackling the challenges of tomorrow through digital transformation and change management

Maximize individual and shareholder wealth for our clients; and

Protect our clients and their assets through compliance with relevant Corporate and Taxation Laws.

To achieve these objectives in an increasingly complex business environment, our Firm has rigorously adopted the following fundamental principles.



Our Fundamental Principles

1) PEOPLE AND TECHNOLOGY - We strive to maintain the highest standards of professionalism in our practice through a process of selective recruitment, supervision and training. We encourage, support and finance our staff on their way to membership with CPA PNG. Our senior partners have Big 4 experience and are members of CA Australia, ACCA UK and CPA PNG. Our focus on staff training and efficiency gains through innovative technology allows us to offer high quality service at a lower cost than our competitors.

2) CONFIDENTIALITY AND INDEPENDENCE - We do not discuss clients' affairs with any other person or organisation without the express permission of the client. We regard our independence and strict confidentiality procedures as a very valuable asset. Our firm maintains strict policies on conflicts of interest and any other impairments to our professional duties to our clients, which are communicated promptly. We maintain strict data security policies and modern IT infrastructure to ensure your sensitive information is not compromised and you are always protected.



Our Fundamental Principles

3) COMMUNICATION AND FEES - We maintain a policy of full transparency and open communication with our clients throughout an engagement. This allows us to overcome any issues quickly and ensures that any out-of-scope work is mutually agreed upon. Our core objective is to provide high quality service at a reasonable price lower than our competitors. An Engagement Letter forms the basis of the contractual relationship and any deviation from quoted fees must be communicated and agreed upon before commencing out-of-scope work.

4) CUSTOMER SERVICE – We pride ourselves on uncompromising customer service. From our humble beginnings, our clients and their loyalty are what made us who we are today. Through both good times and bad, we are loyal to our clients and always put their interests before ours. We strive to ensure our clients are the first to know and are committed to helping them stay one step ahead of the constantly evolving economic, legal and taxation landscape.

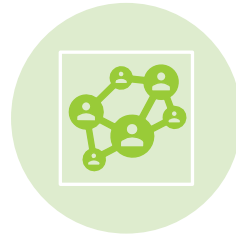
We follow a process of continual performance review and improvement to ensure we are consistently creating value for our clients. Happy clients, mutual success and long-term relationships are our lifeblood.



The DFK Difference



WE BELIEVE THAT YOUR BUSINESS IS OUR BUSINESS AND THAT YOUR SUCCESS GOVERNS OURS.



MEMBERSHIP IN DFK INTERNATIONAL ALLOWS US TO ACCESS A GLOBAL NETWORK OF PROFESSIONALS TO ASSIST WITH ALL YOUR BUSINESS NEEDS.



DFK MAYBERRY TAKES "BIG FIRM" EXPERIENCE AND DELIVERS IT IN A PERSONALISED, DOWN-TO-EARTH MANNER.



WE ARE PROUD OF OUR PERSONAL TOUCH IN EVERYTHING WE DO. WE ARE COMMITTED TO ENSURING MUTUAL SUCCESS AND TURNING OUR RELATIONSHIPS INTO LONG-TERM PARTNERSHIPS.



WITH LOCAL EXPERTISE AND GLOBAL REACH, WE'RE WITH YOU EVERY STEP OF THE WAY.



Our Team - Diverse & Multi-lingual

Our team of more than 25 is led by our directors Greg Berry, Michael Mayberry, Warwick Downs.

Each director has a specialist area of expertise in which they act as senior consultants for their team. Our partners are very involved with their client base and pride themselves on developing strong working relationships.

We have a diverse and multi-lingual team from all over PNG, Australia, Fiji and New Zealand.

We also have German and French speaking colleagues and are happy assist with investor enquiries, translation services and referrals for European companies looking to establish themselves in PNG or vice versa.

Meet our team below or drop by our office anytime to meet us in person over some great PNG coffee:

<https://dfkpng.com/staff/>

“With our local expertise, global reach and personal touch, we’re with you every step of the way”



Contact Our Team Today

- ▶ Call us today to discuss your unique business needs and how our team can create more value for you.
- ▶ To order the firm's publication of Doing Business in Papua New Guinea including a detailed Papua New Guinea income tax guide on a no cost or obligation basis please contact us either at:



Phone Number	Email
Reception: +675 321 2466	<u>reception1@dfk.com.pg</u>
Greg Berry (Partner): +675 7212 5985	<u>gberry@dfk.com.pg</u>