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Throughout these 31 years, our approach has been always guided by the following values:

***Integrity, professionalism and responsibility** when undertaking our work, which has served to create a strong bond of trust between us and our clients.*

We adapt to each company, enabling us to provide support and offer a perspective of progress and growth.

Wilson Silva Mantilla. MBA - CPA
President

Viviana Silva González CPA
General Manager

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Constitution

AENA Auditores y Consultores Cía. Ltda. was incorporated in Quito on **October 1, 1990** by CPA **Wilson Silva Mantilla** together with a group of Ecuadorian professionals specialized in auditing and consulting.



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We can call upon the permanent support of:

- Tax advisors
- IFRS Specialists
- International Allied Firms
- Management Consultants

Estructure



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Mission

To provide auditing and consulting services by adapting to each client's reality to obtain results that underpin their growth.

To be a benchmark Firm in the Ecuadorian and global market for the provision of auditing and consulting services under the profession's international standards.

Vision

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Added Value

- **Timely information** on changes in tax, corporate and accounting matters that are of interest to our clients.
- **Fair fees** for quality work.
- **Training** and seminars on current business issues.
- Strategic contributions in order to help attaining our **clients' objectives**.
- **Work approach** based on the characteristics of each client
- **Personalized attention** with each client.
- Effective attention given to each client's **consultation**.



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Our Services

Financial Audit

Analytical and strategic review of financial statements as a basis for issuing an audit report.

Operative Audit

Review of levels of compliance with policies and procedures, detect risks and propose pertinent improvements that seek the achievement of management's objectives.

IT Audit

Identify inconsistencies and/or risks in the client's technological infrastructure to propose the best improvements.

Tax Advisory

Specific support in order to resolve tax issues.

Management Consulting

Strategic support by offering timely and strategical solutions to problems arising in business activities.

Seminars and Training

Update professionals on accounting, tax, legal and financial matters, as well as IFRS and in other areas.



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Personnel



Our Firm comprises in general, professionals trained in all areas related to Accounting, Administrative and business sciences at Ecuador's most prestigious universities. We have an experienced workforce that assumes full responsibility for their work.

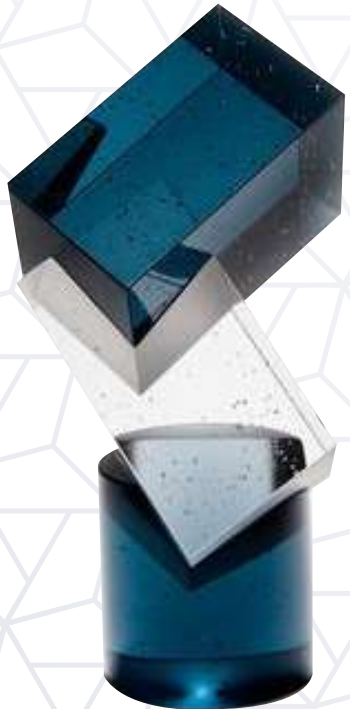
Strategic Alliances

In order to provide a quality service, our Firm can call upon national and international advisers specializing in matters that are within our professional competence.

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Qualifications

- Superintendence of Securities and Insurance Companies
- Board of Higher Education
- Superintendence of the Popular and Community-Based Economy
- Superintendence of Banks
- Recognized by international organizations



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During 30 years of providing professional services we have acquired experience in the following sectors:

Work Sectors



- Agroindustry
- Automotive and Transport
- Insurers
- Production Goods
- Banking and Finance**
- Marketers
- Social welfare
- Management Consulting and Support
- Real Estate Construction
- Couriers
- Product Consumption
- Education**
- Design and Visual Communication
- Energy
- Floriculture

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Work Sectors

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- Oil and Gas
- Funds of Retirement
- Chemical Industry - Biology
- Hotel and Tourism
- Entertainment
- Media and Audiovisual
- Food processing
- Mining and Metals
- Public Sector
- Nonprofit Organizations
- Public Services
- Health and Farmaceutical
- Telecommunications
- Social Security
- Textile
- Technology
- Others...



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