



Unlock Luxembourg

**Develop your business and
#GoBeyond**

2024



Expanding your business in Luxembourg

Grant Thornton Luxembourg is a leading provider of Audit & Assurance, Business Advisory, Financial Services, Tax & Accounting and Technology services for all type of entities in Luxembourg.

With more than 340 people and 21 partners, we apply strong technical guidance and breadth of experience to ensure that clients receive a truly different experience.



We can help you with the following services



Audit & Assurance

- Audit of stand-alone annual accounts
- Audit of consolidated annual accounts
- Agreed-upon procedures engagements
- GDPR –CARPA certification
- Forensic audit
- Supervisory auditor (Commissaire)
- Liquidation audit
- Assurance engagements
- IFRS services
- Valuation services



Business Advisory

- Governance & Business Risk Services
- Structuring & Modeling
- Data Protection and Privacy
- Regulatory Compliance
- Sustainability services and impact reporting
- Whistleblowing services



Internal Audit

- Internal audit services: outsourcing model (fully outsourced to us) or co-sourcing model (support of your internal audit function with complimentary skills and resources)
- Information technology and information security audits
- Support & guidance in the setup of internal audit function
- External Quality Assessment (EQA) of your internal audit function
- Assessment of your Quality Assurance & Improvement Program (QAIP)
- Governance and compliance advisory on ad hoc basis
- Internal control ad hoc review (diagnostic of your internal control)
- Support preparation / pre-audit prior to SOC and ISAE3402 report



Financial Services

- Fund / central Administration and reporting services
- Shareholder / transfer agent services
- Governance, legal and corporate services
- Tax and regulatory reporting
- Compliance support services
- Support services for fund set-up
- Outsourcing services



Tax & Accounting

- Accounting & reporting services
- Direct corporate tax compliance
- Direct corporate tax advice
- VAT and other indirect tax compliance
- VAT and other indirect tax advice
- Transaction & reorganisation
- Transfer pricing
- Tax – financial services & operational tax
- Personal tax
- Cross-border tax
- Corporate finance
- Expatriate tax
- Set-up, restructuring & business planning
- Corporate secretarial services
- Liquidation & insolvency
- Human resource management & Payroll



Technology

- Gap assessment, remediation strategy, action plan and implementation of European regulations DORA and NIS2 as well as for CSSF circulars, ISO 27001/2
- CISO as a service, CISO coaching
- Cloud officer assistance
- Outsourcing officer assistance
- Logical Security - Identity and Access Management
- ICT/Security Risk Management
- Security Maturity Assessment
- Security Awareness and Trainings
- Phishing Campaigns
- Operational Technology (OT) assessment
- Business Continuity Planning and Testing

Why choose Luxembourg?

Market Opportunity

- Population of 660,000 people
- More than 170 nationalities; percentage of foreigners: 47.7%
- The country responded to market forces with new regulations and improvements at government level, as the country adopted forward-thinking, pro-business policies. Facility to adapt to new challenges
- A diversified economy and high standards of expertise

Magnet for talent

- The Luxembourgish education system adapts in continuity to a changing world
- Luxembourg offers multilingual education, financial aid and assessment based on students' skills

Business friendly environment

- Favorable environment for businesses secure and reliable
- A central location in the heart of Europe
- High political, economic and social stability
- Access to talent: an international and multilingual working environment
- A culture of consultation and dialogue between management and labor in all industry sectors



Organisations come to us for our local and global scale, quality, industry insight and deep technical expertise. But what sets us apart is our distinctive client experience which leads to more meaningful advice and a better working relationship.

Why choose Luxembourg? (continued)

Quality of life

- Friendly open-minded population
- A modern legal and regulatory environment
- A universal social security system
- A great and safe place to live, a mix of active city life and wonderful countryside
- Fast, clean and free public transportation in all the country
- The unemployment rate of the country is one of the lowest in Europe

Access to finance

- As the leading European centre for investment funds, the leading private banking centre in the euro zone and the home of choice for reinsurance companies, Luxembourg is now a diversified financial centre that offers sophisticated products and services to an international clientele
- Luxembourg has the best AAA credit rating from the main financial rating agencies

Innovation Hub

- Luxembourg's forward-looking approach and 'can do' attitude
- A strong track record in innovation by embracing implementing change
- Strong ICT development
- Luxembourg is no.21 amongst 132 countries for most innovative economy in the world (Source: Global Innovation Index 2023 ranking)



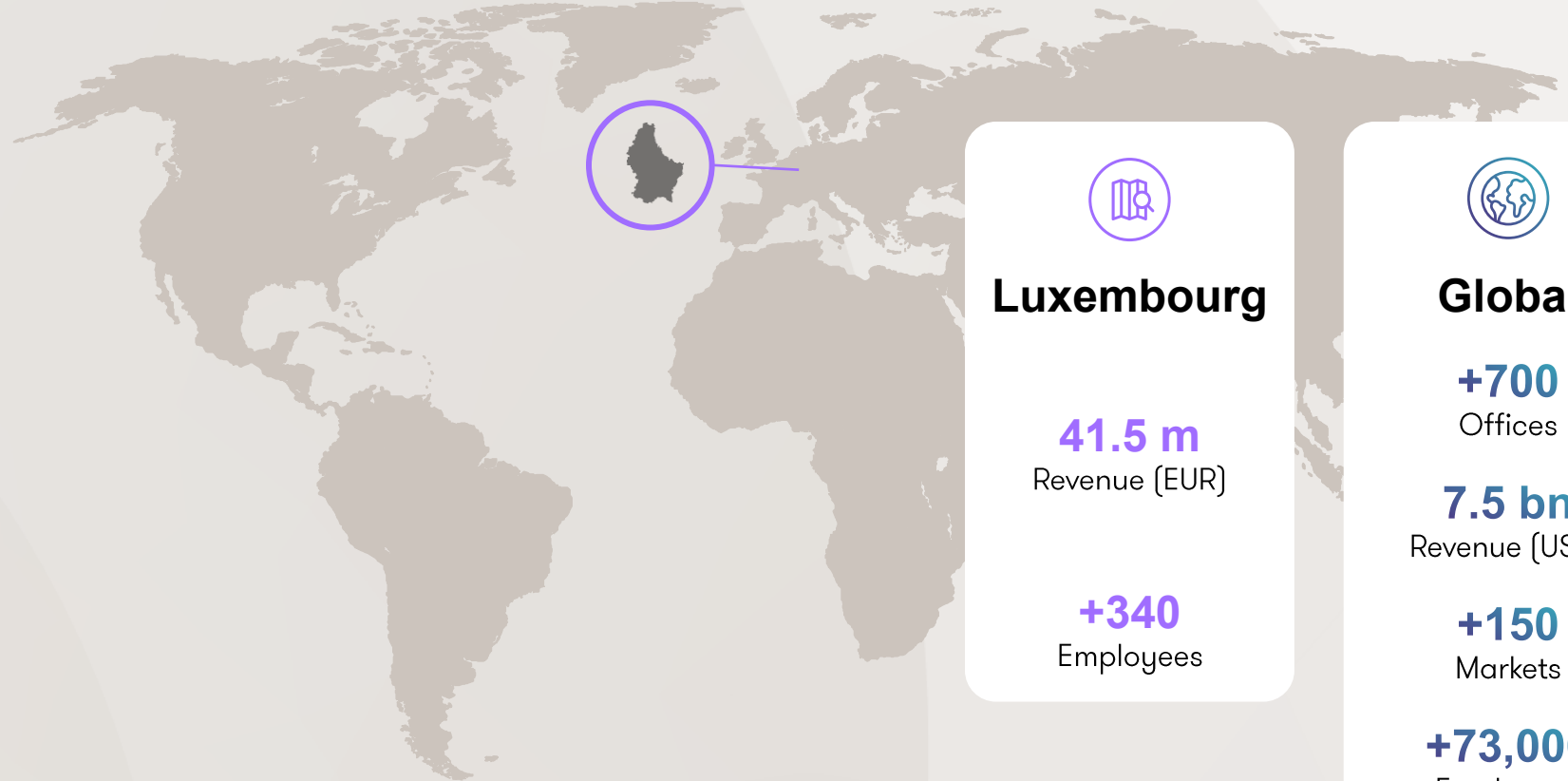
Our difference is our strength. Our firm differentiates itself by the proximity it applies to the relations with its clients. In our day-to-day interactions, this enables to deploy a pragmatic, proactive, flexible, problem-solving approach to serving our clients.

Grant Thornton – A truly global network

We are a global network of 73,000 people in member firms in 150 markets with a common goal — to help you realise your ambitions.

Which is why our network combines global scale and capability with local insights and understanding.

So, whether you're growing in one market or many, looking to operate more effectively, managing risk and regulation, or realising stakeholder value, our member firms have the assurance, tax and advisory capabilities you need with the quality you expect.



Contact

For more information about how we can help you Unlock Luxembourg, please contact:



Nicolas Tarabella

**Partner
International Liaison
Director**

Grant Thornton Luxembourg

T +352 40 12 99 48 37

M +352 621 36 37 35

E nicolas.tarabella@lu.gt.com





© 2024 Grant Thornton Luxembourg. All rights reserved.

Grant Thornton Luxembourg is a member of Grant Thornton International Ltd. 'Grant Thornton' refers to the brand under which the Grant Thornton member firms provide assurance, tax and advisory services to their clients and/or refers to one or more member firms, as the context requires. Grant Thornton International Ltd (GTIL) and the member firms are not a worldwide partnership. GTIL and each member firm is a separate legal entity. Services are delivered by the member firms. GTIL does not provide services to clients. GTIL and its member firms are not agents of, and do not obligate, one another and are not liable for one another's acts or omissions.