

## DUE DILIGENCE REPORT FORMAT AND SAMPLE



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The Due Diligence Report includes a format and sample of information used in business transactions such as a merger or acquisition, partnership, investment, etc. The report requires research carried out prior to a financial transaction to assess commercial and legal risks, as well as opportunities. The findings of the investigation and analysis are summarized in a report which is known as the Due Diligence Report. This report is sent as an internal document to member of the executive team who are evaluating the transaction and is a requirement for closing the deal. **The Due Diligence Report** focuses on corporate structure, company's financial data, information about business operations and sales and marketing analysis. It also includes data about management staff, risks, legal issues, etc. Additional categories should be added as necessary depending of the nature of the due diligence in question.

### DUE DILIGENCE REPORT

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# Sample Financial Due Diligence Report

**Peter Howson**



## **Sample Financial Due Diligence Report:**

**Due Diligence** Peter Howson, 2003 How can you be sure you are buying the company you think you are Are you sure it is as good as the seller says How can you be certain unexpected costs and obligations will not suddenly appear once you are the owner and responsible for them How best can you arm yourself for the negotiations Have you worked out precisely what you are going to do with it once it is yours How do you set the priorities for change to recoup the premium you have paid for it The answer to all these questions and many more lies with effective due diligence Due diligence is one of the most important but least well understood aspects of the acquisition process It is not as many believe a chore to be left to the accountants and lawyers To get the best from it due diligence has to be properly planned and professionally managed This book is a comprehensive manual on getting due diligence right It is a uniquely comprehensive guide covering all aspects of the process from financial legal and commercial due diligence right through to environmental and intellectual property due diligence There are also useful chapters on working with advisers and managing due diligence projects It also includes a number of checklists to help ensure that the right questions are asked SEC Docket United States. Securities and Exchange Commission, 2011 *Congressional Oversight Panel, Examining the Consequences of Mortgage Irregularities, ... November 16, 2010, \**, 2011 **The HR Guide to European Mergers and Acquisitions** James F. Klein, Robert-Charles Kahn, 2003 News of a merger or acquisition is a big event in the life of a company which stirs uncertainty anxiety and fear The changes redundancies and so on that often follow this news are a further source of turmoil for the employees of both companies involved There is no magic formula to avoid these effects completely However good planning communication and human resource practice can mitigate the worst of them keep everyone that matters on board and ensure that the new organization maintains your reputation for sensitive people management Get it wrong on the other hand and you may lose the very people you were most anxious to keep put the success of the process at risk and even face employment tribunals or other legal proceedings In addition imagine how these processes are complicated by any transnational elements James F Klein and Robert Charles Kahn provide a practical hands on guide to successfully integrating HR functions following any merger or acquisition within Europe The book guides you step by step providing the methodology tools sequence of events and necessary material It includes comparative tables tips and stories illustrating the differences specific issues and pitfalls that are particular to the different European countries 20 years of human resources experience across companies in continental Europe has gone into creating this blueprint to successfully implementing the people side of successful mergers and acquisitions Internal Control Strategies Julie Harrer, 2008-09-02 Praise for Internal Control Strategies A Mid to Small Business Guide Internal Control Strategies is an excellent field guide for the implementation and maintenance of efficient and effective internal control systems The book provides a practical approach to interpreting guidance from oversight agencies and integrating it with industry practice in a real world environment This handbook is an essential tool for

managers and professionals going through the day to day struggle of managing auditor expectations and permitting business to proceed in the most efficient manner Michael Rodriguez former senior manager of finance Qualcomm Incorporated Internal Control Strategies is the clearest path forward for middle market SEC registrants and their independent registered public accounting firms as they streamline the SOX 404 compliance process in 2008 and beyond Stephen G Austin MBA CPA Managing Firm Partner Swenson Advisors LLP Regional PCAOB Accounting Firm Clearly written and practical Internal Control Strategies is a must read for every chief audit finance or compliance executive Jeff Miller Partner in Charge Business Risk Services Squar Milner Peterson Miranda Williamson LLP As a CFO of small to mid sized publicly traded and privately held companies one is usually faced with the challenge of developing and implementing the right levels of internal controls and compliance within the restrictions of limited financial and human resources Internal Control Strategies presents the relevant topics in a clear and concise manner allowing the reader to understand the internal control framework and specific underlying requirements quickly The author s vast experience with SOX compliance ensures a targeted and pragmatic approach for the successful implementation of internal controls Her recommendations are to the point and eliminate some of the guesswork we all have experienced while working towards SOX compliance Robert S Stefanovich Chief Financial Officer Novalar Pharmaceuticals Inc The SEC requires all publicly traded companies to attest to the effectiveness of their internal controls Is your business ready Internal Control Strategies A Mid to Small Business Guide clearly explains the latest PCAOB SEC and COSO guidance providing you with an effective tool and reference guide for successful implementation of sections 302 and 404 of the Sarbanes Oxley Act Extremely knowledgeable and insightful author Julie Harrer brings practical clarity to this complex topic leading you step by step in addressing the challenges associated in bringing your business in compliance with SOX

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**African Finance in the 21st Century** Marc Quintyn, Genevieve Verdier, 2010-01-14 Financial sector development in sub Saharan Africa continues to lag behind the rest of the world despite some recent positive achievements There is a growing consensus that financial development fosters economic growth so why has more not been done to spur financial advancement in Africa This book is one of the few that tackles the debate of financial development in Africa head on It stems from the

proceedings of a high level conference organized by the IMF Institute with contributions by experts from official agencies in Africa international financial institutions the private sector and academia The book begins by presenting the reader with compelling theoretical perspectives on the determinants of financial growth empirical analyses of the impediments to financial growth and overviews of developments in individual sectors It discusses policy issues related to financial sector stability regulation and supervision The final part investigates how specific measures can create room for financial growth even when the broader institutional framework remains weak Case studies demonstrate how individual countries have tried to stimulate financial development or how specific measures such as the establishment of credit reporting systems can generate a positive impact on financial growth Everyone interested or involved in deepening finance in Africa will find information and inspiration in this insightful collection of papers **Sylvia Porter's Personal Finance Magazine** ,1985

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