



Delivering results by  
integrating innovative  
approaches and deep  
expertise

**KPMG Service Offerings**

**2026**

# Contents

**Who we are**

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## Helping our clients cut through complexity

Our business model enables deep industry experts work shoulder-to-shoulder with business leaders to develop and deliver solutions, using highly specialized teams tailored to the specific business needs of clients

 **58 Partners**  
**1500+ Staff**

 **Three Locations**

 **Since 1978**

Helping our clients cut through complexities through our local experience and global knowledge

### Our Areas of Competency/Experience

<p><b>Advisory</b></p>	<ul style="list-style-type: none"> <li>ESG/Sustainability Advisory</li> <li>Strategy &amp; Customer Solutions</li> <li>International Development Assistance Services (IDAS)</li> <li>Governance, Internal Audit, Risk &amp; Compliance Services</li> <li>Forensic</li> <li>Financial Risk Management (FRM)</li> <li>People &amp; Change</li> <li>CFO Advisory (Financial Management)</li> </ul>	<ul style="list-style-type: none"> <li>Transaction Services (Deal Advisory)</li> <li>Financial Risk Management</li> <li>Technology Advisory</li> <li>Operations &amp; IT Enablement</li> <li>Emerging Technology/Data &amp; Analytics</li> <li>IT Assurance</li> <li>Cyber Security</li> <li>Infrastructure</li> <li>Accounting Advisory Services</li> </ul>
<p><b>Tax</b></p>	<ul style="list-style-type: none"> <li>Tax Compliance &amp; Advisory Services</li> <li>Regulatory Compliance &amp; Advisory Services</li> <li>Tax System Reform &amp; Transformation</li> <li>Immigration Services</li> </ul>	<ul style="list-style-type: none"> <li>Payroll Advisory</li> <li>Transfer Pricing</li> <li>Deal Advisory Tax Services</li> </ul>
<p><b>Audit</b></p>	<ul style="list-style-type: none"> <li>Statutory Audit Reporting</li> <li>Assurance Services</li> </ul>	<ul style="list-style-type: none"> <li>Other audit related services and Agreed upon Procedures</li> </ul>
<p><b>CSD</b></p>	<ul style="list-style-type: none"> <li>People, Performance &amp; Culture</li> <li>Finance &amp; Accounts</li> <li>Quality &amp; Risk Management</li> </ul>	<ul style="list-style-type: none"> <li>Clients &amp; Markets</li> <li>Information Technology Services</li> <li>Facilities &amp; Admin</li> </ul>

We have been operating in Nigeria since 1978, providing multidisciplinary professional services to both local and international organisations. We are proud to be one of the leading professional services providers to Nigerian companies. Be they public or private, large or small, KPMG has a tailored team working with some of Nigeria's best stories.

Our market offerings are aligned to address the critical aspects of different stages of growth, for start-ups through to multinationals. We understand the DNA of high-growth environments and the competitive, fluid nature of various industries and sectors of the economy. Working collaboratively with our clients, we provide deep expertise, industry-specific knowledge, innovative approaches and critical insights to help them tackle difficult issues and drive stakeholder value.

We want to be the clear choice for our clients – this requires us to challenge ourselves to be the best Firm in the Market by:

- Being extraordinary through our passion and pride, our expertise and curiosity, our inclusive culture and focus on developing the leaders of tomorrow
- Ensuring our clients see the difference in us by delivering quality that is unparalleled, bringing the strength and depth of our organization to each and every engagement
- Building trust in our profession, our communities and the public at large

### Our Industry Orientation



# Our Services

Generate ideas  
Create solutions

At KPMG, we believe that in today's world, to solve complex business issues and to spark real change, you need to think and work differently. Traditional change approaches often don't take you far enough, quickly enough.

**The key is outcome-focused collaboration**



# KPMG Audit, Tax & Advisory Practices

We believe in growth, governance and performance. We are not about implementing another project or solution – **we are about creating business value, preserving value and maximizing value.**

Across **KPMG Audit, Tax & Advisory practice**, we create fit-for-purpose solutions and combine deep industry skills along various sectors and segments to tackle your challenges, provide objective advice and execute to help preserve and increase value.

## Benefits of our practice to you

**Industry & regulatory knowledge**

**Global capability & credibility**



**Insights & experience**

**Business partner you can trust**

**Quality & professional team**



## Our Differentiator

KPMG Audit, Tax & Advisory deliver value to clients through:



Our collaborative approach internally and with clients' internal team.



Our extensive industry and regulatory knowledge.



Our teams that have delivered diverse projects across various industries and sectors in and outside Nigeria.



Our commitment to early value realization.



Our strategic investments in various initiatives such as the Doing business in Nigeria, Cyber security, Banking Industry Customer Survey, understanding the FinTech ecosystem and our Centres of Excellence (CoEs), etc.



Our proven track record in delivering exceptional, unparalleled and value-adding results.

# KPMG Audit & Assurance Services

A high-quality audit results in an opinion your stakeholders can rely on with confidence

## At KPMG, we:

- Engage extraordinary professionals who understand your industry, your business and your relevant risks.
- Support and invest in the development of our key functional platform – KPMG Clara - a smart cloud-based audit platform that enhances audit quality and connects you with the audit in real time.
- Design an innovative approach to continuously improve and add value to your audit by harnessing technology, including AI, to analyze data at a larger scale. This increases coverage, and the precision and speed in which auditors respond to risk.
- Provide global consistency across teams and centralized resources for efficiency.
- Invest in new methodologies, technologies and strategic alliances to transform the auditing process and the profession.

These are the cornerstones of our approach to your audit. Put it all together and you get an audit focused on what is most important for your business – raising the right questions at the right time, bringing relevant matters to the table with time to respond thoughtfully and minimizing disruption to your business.

**This is an audit with KPMG.**



# KPMG Tax, Regulatory & People Services (TRPS)

## Result-oriented Tax Workflow

### OUR LOCAL TAXATION PRACTICE

- We have extensive experience in designing tax and regulatory advisory, compliance and management solutions. Along this line, we have delivered locally and globally direct and indirect tax projects for a number of clients in various industries and sectors of the economy including government ministries, departments and agencies (MDAs).
- With our international network of offices across the globe, the international tax division of KPMG which comprises local and global specialists, is well positioned to serve as a single reference point for providing leading advice and solutions.
- A modern information technology backbone and an up-to-date knowledge management system help our professionals to keep abreast of the latest local and international developments in tax laws. These facilities equip us to identify issues, suggest planning opportunities and co-ordinate expertise across jurisdictions for discharging global tax assignments in a timely and cost-effective manner.
- At KPMG, our local and international tax team consists of experienced professionals who provide our clients with the most current tax and regulatory advice regarding local/international contents, tax efficiency, cross-border investments (in and outbound), thin capitalisation, the legitimate minimization of withholding taxes on international flows of interest, royalties and dividends and the establishment of legitimate tax-efficient financing and investment arrangements.

# KPMG Tax, Regulatory & People Services (TRPS)

## KPMG Managed Services

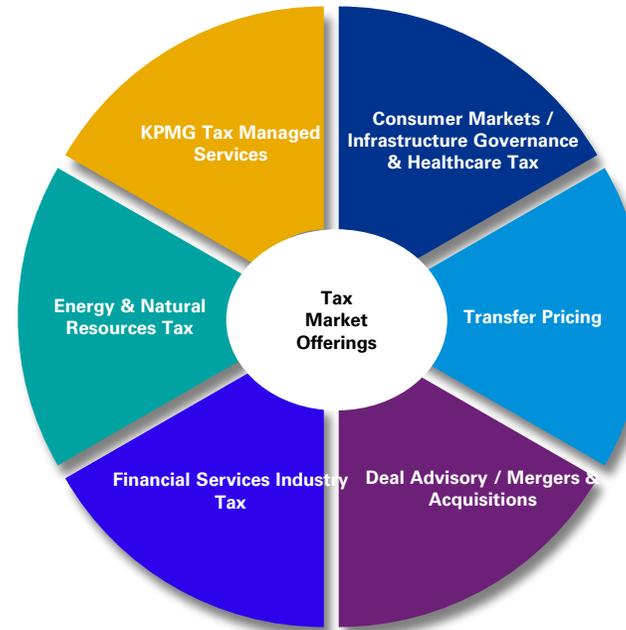
- KPMG Business Services
- Payroll Support
- Tax Compliance Management Services

## Energy & Natural Resources Tax

- Petroleum Profits Tax (PPT) review & filing
- Companies Income Tax (CIT) review & filing
- Support services for audits and / or investigations that may be conducted by relevant regulatory and / or tax authority (RRTA) (Including audit readiness assessments).
- Tax health check / periodic compliance reviews
- Application for relevant tax or regulatory certificates or licenses
- Application for tax refund
- Application for Fiscal incentives
- Application for tax positions / rulings from the RRRTA
- Withholding Tax (WHT) credit notes management, including collection and notification).
- Tax Registration and obtainment of Tax Identification Number (TIN)
- Open tax trainings.

## Financial Services Industry Tax

- Value-Added Tax
- Withholding Tax
- Petroleum Profit Tax
- Corporate Income Tax
- Capital Gains Tax
- Tax Audit/ Investigation Support Services
- Tax Audit Readiness and Virtual Data Room Services
- Tax Controversy and Dispute Resolution
- Processing of fiscal incentives



## Consumer and Industrial Markets / Infrastructure Governance & Healthcare Tax

- Tax Compliance and Advisory Services
- Tax Advocacy Services
- Tax Audits/Investigations Support
- Tax Audit Readiness Support Services
- Tax Controversy and Dispute Resolution
- Obtainment of fiscal incentives

## Transfer Pricing

- TP Benchmarking Studies
- Preparation of TP Policy Documents
- Preparation of TP Documentation (Master File and Local File)
- Country-by-Country Reporting
- TP Audit Support Services

## Deal Advisory / Mergers & Acquisitions

- Tax Due Diligence Services
- Tax Structuring of M & A transactions
- Corporate Restructuring – entity, capital, balance sheet etc.
- Private equity/Venture capital advisory services
- Global Mobility Services
- Company secretarial services
- Data Protection Services
- Road Infrastructure Tax Credit Support
- CAFA processing

# KPMG Tax, Regulatory & People Services (cont'd)



## OUR INTERNATIONAL TAXATION PRACTICE

### Key benefits to you

-  **Global network of leading thinkers in accounting and taxation in 152 countries.**
-  **At the forefront of thought leadership on topics of tax reform, policy and administration worldwide.**
-  **Tier 1 Tax Practice in Nigeria and other countries globally underpinning unrivalled reputation and tax expertise.**
-  **Thought leader in linking corporate taxation to international development and thinking on tax transparency and governance.**
-  **Deep knowledge and understanding of local and global taxation system and key intermediary in its understanding and operation.**
-  **Alignment of clients' initiative to KPMG's global strategy and support from our global leadership to deliver initiative's outcomes.**
-  **Strong regulatory relationships and participation in the global debate on tax policy and reform.**

# KPMG Advisory Services

**Across KPMG's international network of member firms, our years of experience tell us that clients' challenges typically fall into three main areas - growth, governance and performance.**

**It is here that KPMG has positioned its knowledge, skills and experience to work with you as you restructure and expand.**

**Our Advisory practice combines deep industry skills around the world to tackle your challenges, providing objective advice and execution to help preserve and increase value...**

## Risk Consulting

- ESG / Sustainability
- GRC-Internal Audit, Risk and Compliance Services (GRC-IARCS)
- Financial Risk Management (FRM)
- Forensic (FOR)
- Accounting Advisory Services (AAS)
- Tech Risk

## Deal Advisory/ Transaction Services

- Transaction Services
- Infrastructure



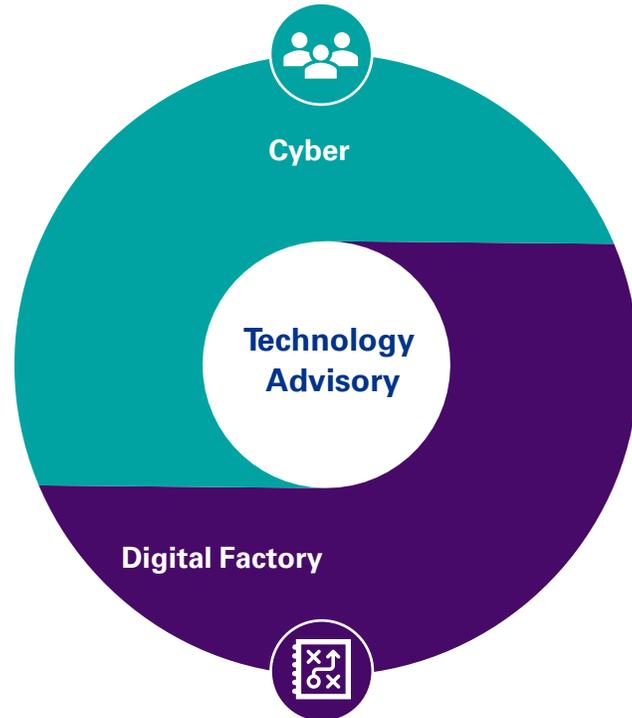
## Management Consulting

- People & Change
- Strategy & Customer Solutions

## Technology Advisory

- Cyber
- Tech Platforms
- Analytics & Operations
- Digital Factory

# Technology Advisory



We focus on the business impact of technology

## Cyber

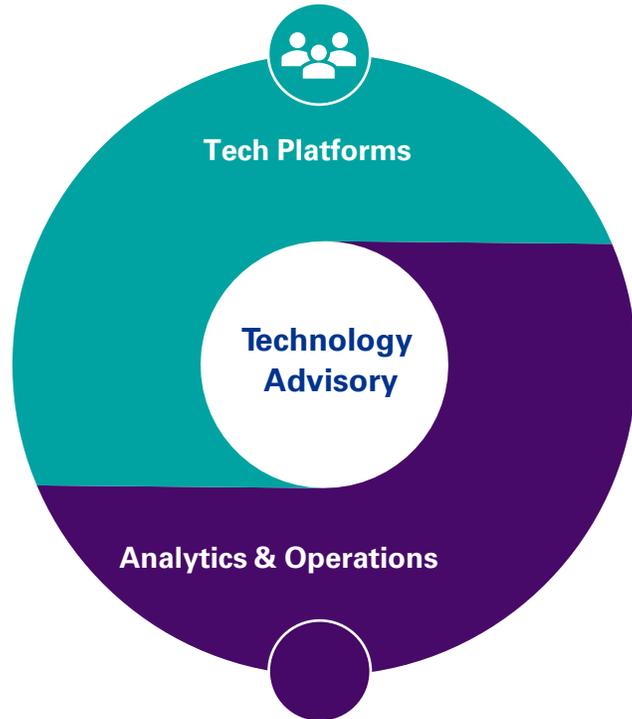
- Security Testing, Remediation/ Hardening
- Cyber Security Transformation
- Compliance Services
- Cyber Solution Implementation
- Business Continuity Management
- Powered Cyber
- Cloud Security
- Cyber Academy

## Digital Factory

- Digital Technology Implementation
- API Design & Implementation
- Service orchestration & Microservices
- Full Stack Engineering
- Cloud & DevOps

**“At the heart of our services is a clear understanding that systems do not exist simply for their own sake”**

# Technology Advisory



We focus on the business impact of technology

## Tech Platforms

- IT Strategy, Architecture & Operating model
- Core banking implementations
- ERP implementations
- Core technology implementations
- Data migration strategy & execution
- Functional & Non-Functional Testing

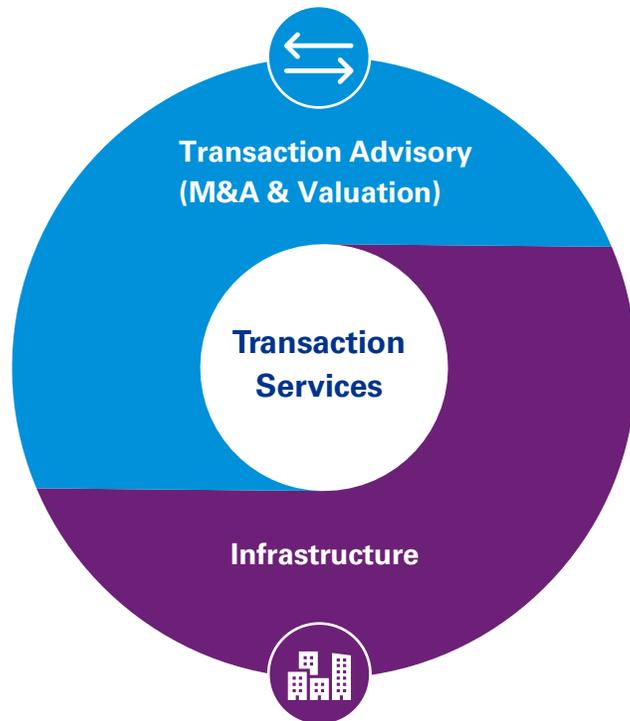
## Analytics & Operations

- Robotics design & implementation
- Process analysis & automation
- Advanced Analytics
- Data Visualisation
- Data Governance & Management
- Target Operating Model

**“At the heart of our services is a clear understanding that systems do not exist simply for their own sake”**

# Deal Advisory/Transaction Services

No matter where in the world you operate, we are right there with you



## Transaction Advisory (M&A & Valuation)

- Transaction Services/Due Diligence
- Valuations
- Mergers & Acquisitions

## Infrastructure

- Infrastructure Project/PPP

**“From drawing board to deal closure, we are committed to ensuring that you get the best out of every deal”**

# Management Consulting



This is your disrupted world. And ours...

## People & Change

- Behavioural Change Management
- Culture Transformation
- HR Function Transformation
- Talent Management
- Organisation Design for Performance
- Executive Search and Selection
- Compensation and Benefits
- Workforce Intelligence

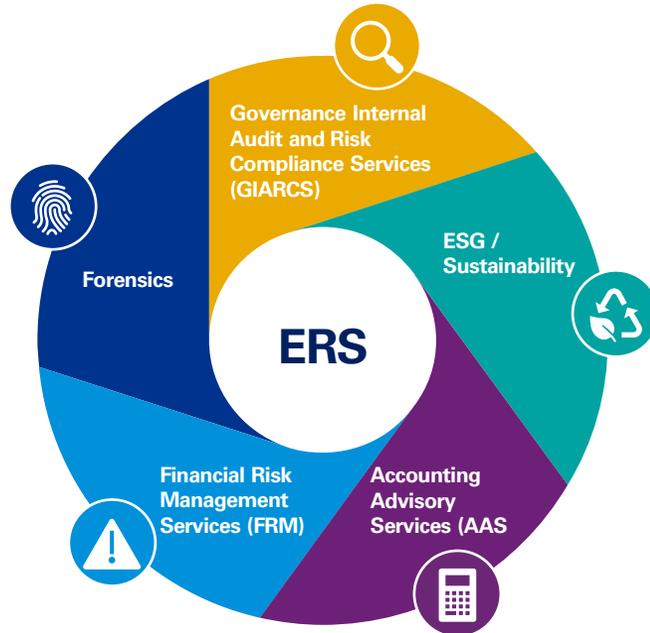
## Strategy & Customer Solutions

- Enterprise-Wide Strategy
- Growth Strategy
- Business Plan Model Build
- Digital Strategy
- Operational Excellence - SVI & Cost Optimization
- Policy analysis and advocacy
- Customer Insights & Analytics
- Customer Experience/Journey Mapping
- Marketing and Sales Transformation
- Customer-centric Organisation Design
- Powered Commerce

**“Advancing technology and changing business models have transformed the rules and risks of the game. What does your business need to survive?”**

# Enterprise Risk Services

With competencies across 6 major areas to serve you....



## Governance Internal Audit and Risk Compliance Services (GIARCS)

- Enterprise Risk Management
- Regulatory Compliance
- Internal Audit Services
- Board Advisory Services

## ESG / Sustainability

- ESG Strategy
- Sustainable Finance
- ESG Maturity Assessment
- Sustainability and SDG reporting
- ESG Due Diligence for M&A
- ESG Policies & Framework Development
- ESG Banking Responsible Services
- Business & Human Rights Services (Responsible Labour/ Supply Chain Strategy)
- ESG/HSE Compliance Reviews
- Sustainability/ESG Assurance
- KPMG True Value Services (Impact Measurement and Assessment)
- Waste Management & Renewable Energy Services
- ESG Risk Assessment
- ESG Training services

## Accounting Advisory Services (AAS)

- Outsourced Accounting and Financial Reporting Services
- Account Cleanup and Reconciliation Services
- Asset Verification Services
- Loan-staff/ Secondment Services
- Technical Accounting Advice
- IFRS Conversion/ Accounting Support
- Financial Reporting Process Advisor
- Training Solutions
- Accounting Systems Implementation Support for Mid-Range ERP Solutions

**“We work closely with our clients helping them reach compliance with accounting, risk and regulatory standards and frameworks to create business opportunities and deliver real value to the business”**

# Enterprise Risk Services

## Tech Risk

- IRM in External Audit
- IT Internal Audit
- IT Deal Advisory Services
- Revenue Assurance
- IT Risk Management
- Electronic Selection Assurance
- Tax Systems Assurance

## Financial Risk Management Services (FRM)

- Enterprise Risk Management
- Credit Risk & Portfolio Management
- Commodity & Energy Risk

## Forensics

- Fraud and Misconduct Investigations
- Forensic Technology

**“We work closely with our clients helping them reach compliance with accounting, risk and regulatory standards and frameworks to create business opportunities and deliver real value to the business”**

The KPMG logo is centered in the upper portion of the image. It consists of the letters 'KPMG' in a white, bold, sans-serif font. Above the letters 'P' and 'M' are three small, white-outlined squares arranged horizontally. The background of the entire image is a dark blue gradient, with a large, abstract, multi-colored light trail on the left side that radiates from a central point towards the left edge. The light trail is composed of numerous thin, overlapping lines in shades of blue, cyan, magenta, and red, creating a sense of motion and energy.