



**CONTACTS DETAILS**

UHY Revident d.o.o.  
Mostar Biskupa Čule bb  
Mostar  
Bosnia and  
Herzegovina Tel:  
+387 36 330 260  
Fax: +387 36 330 260  
www.uhy-ba.com  
GSM:0038763819827  
0038763490860

Personal contact:	Božo Vukoja
Workplace:	Lead PARTNER
Email:	bozo.vukoja@uhy-ba.com
Position:	Director
	Antonio Vukoja
Email:	antonio.vukoja@uhy-ba.com
Position:	Coordinator
	Matko Knežević
Email:	matko.knezevic@uhy-ba.com



**SOCIAL MEDIA**

- Facebook: <https://www.facebook.com/pages/uhy-ba.com>
- <http://www.linkedin.com/company/uhy-ba.com>
- YouTube: <http://www.youtube.com/user/uhy-ba.com>

Incorporation	1997
Subject:	1
Employees and permanent employees	10
Occasional:	

**BRIEF DESCRIPTION OF THE COMPANY**

*Our company UHY REVIDENT D.O.O. MOSTAR provides all services in the field of audit, tax, accounting and business consulting, valuation of tangible and intangible assets of all types of analysis, due diligence, merger analysis, separation and valuation, and bankruptcies and liquidations for all companies, regardless of their size. The capital of the company amounts to BAM 35.000,00 and is fully paid up.*

The ownership structure consists of prof. dr. sc. Božo Vukoja, certified auditor (51%) and director of dipl. oec. Antonio Vukoja (49%). A member of the Company is prof. dr. sc. Božo Vukoja, certified auditor. The Company is a member of UHY International Hacker Young Limited and belongs to the UHY INTERNATIONAL Group, which operates in 100 countries with over 3000 offices.

The Company is registered in the Register of Companies for Auditing of the FBiH Audit Chamber 100001180 and the Ministry of Finance of the FBiH which issued the License to Work.

See <http://www.fmf.gov.ba/v2/revizija.php>

*The Company is registered in the Register of Companies for the Audit of the FBiH Audit Chamber 100001180.*

*The company has offices with departments in Mostar, Grude, Sarajevo and Banja Luka. Email: bozo.vukoja@uhy-ba.com, UHY Revident d.o.o. Mostar based in Mostar, Bosnia and Herzegovina, has six employees, all of whom have VSS and active knowledge of English. It has three certified auditors, five certified accountants, three internal and three forensic auditors. Grude has three certified auditors, three internal and three forensic auditors and five accountants. Mostar currently covers Sarajevo, and Grude Banja Luka. UHY Revident d.o.o. provides services in the field of audit, tax, accounting, business consulting and agreed procedures to all companies regardless of size. Our clients include manufacturers and companies, charities and nonprofits.*

*The UHY Revident expert team provides consulting services according to customer requirements, helping them to improve their organizational structure, business processes, financial structure and tax treatment. This approach focuses on identifying and locating relevant business hotspots to improve the client's ability to compete and thrive in a complex business environment.*



## UHY REVIDENT D.O.O. MOSTAR



A wide range of services provided by the UHY Auditor in the field of audit and consulting services, Audit of companies in accordance with domestic regulations, international financial reporting standards and US GAAP standards, Forensic audit, Due diligence and valuation, Audit of increases and decreases in the share capital of companies, Internal audit, Audit of other status changes of companies, and other related issues.



#### **VISION**

To remain the leading domestic audit firm in the territory of Bosnia and Herzegovina, contributing to the development of the audit profession in Bosnia and Herzegovina and beyond.

#### **MISSION**

Build long-term customer relationships to mutual satisfaction, supported by human resources, professional working methods and a wide range of services.

#### **KREDO**

Corporate growth and diversity, which are a means of improving existing business and actively expanding into new areas of activity, and creating new opportunities and challenges both for the professional development of the individual and for the progress of society as a whole.

#### **STRATEGY**

Continue to provide the best audit services, thus maintaining the trust and respect of clients and business partners, supported by a work environment in which respect is universal, teamwork is routine, creativity is encouraged, learning is permanent and ethics is unquestionable.

#### **HUMAN RESOURCES**

The UHY Audit team consists of experienced and professional people with a high reputation in the business public. Except for an educational approach aimed at further training employees. The employees of UHY Revident d.o.o. with their theoretical knowledge and audit practice are trained for the professional, consistent and independent application of the internationally recognized and well-known audit methodology, which at the highest professional level ensures the full implementation of audit procedures established by the International Audit Standards and in accordance with the Audit Act.

UHY Revident d.o.o. provides audit, tax, accounting and business consulting services and agreed procedures to all companies, regardless of their size. Our clients include manufacturers and companies, charities and nonprofits. The UHY Revident expert team provides consulting services according to customer requirements, helping them to improve their organizational structure, business processes, financial structure and tax treatment. This approach focuses on identifying and locating relevant business hotspots to improve the client's ability to compete and thrive in a complex business environment.

- As a licensed house, we also deal with the introduction of all quality standards,
- Both companies from LRC and BISNODA have high AAA ratings for 2018, 2019, 2020, 2021, and the company also has a high score and ISO 9001-2015.QUALITY STANDARD



#### **SERVICE AREAS**

- Audit and Outsourcing Services
- Tax consultancy
- Forensic accounting and support in litigation
- In depth analysis
- Corporate Finance (Acquisitions, Sales, Fundraising and Placement) Transfer Prices
- Transfer Pricing Studies
- Accounting
- Bankruptcies
- Judicial Experts
- Status changes (merger, demerger, etc.)
- Representation of foreign business entities and tax consulting
- Preparation of evaluations and audits of projects of all types

#### **SPECIALIST SERVICES**

- Estimation of the value of enterprise assets, equity, receivables and other items

We are on the list of specialist auditing companies for the capital market, investment fund auditing and Fund management companies, banks, insurance companies with both the Securities and Exchange Commission in BiH, i.e. FBIH AND RS.

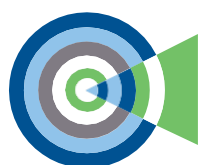
#### **MAIN OPERATING SECTORS**

- Computers and peripherals
- Electrical components and equipment
- Hotels
- Industrial products
- Information Technology (IT) and Services
- Textiles and

clothing

#### **LANGUAGES**

Croatian, English, German.



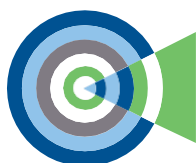


#### CURRENT MAIN CLIENTS

- Fis d.o.o. Vitez,
- Violeta d.o.o. Grude
- Grafotisak d.o.o. Grude,
- Planet d.o.o. Posušje,
- Dara d.o.o. Posušje,
- Profine BH d.o.o. Živinice,
- Večernji list d.o.o. Mostar,
- MI Rakitno d.o.o. Posušje,
- Hercinvest d.o.o. Trebinje,
- More Screens d.o.o. Mostar,
- Lagermax AED d.o.o. Sarajevo,
- Kristal d.o.o. Vitez,
- BET-live d.o.o. Vitez,
- Sport Plus d.o.o. Novi Travnik,
- Alfe-MI d.o.o. Živinice,
- ADK d.o.o. Novi Travnik,
- Penava d.o.o. Posušje,
- Frankstahl d.o.o. Vitez,
- TT Kabeli d.o.o. Široki Brijeg,
- JU Bolnica Nova Bila Travnik,
- Eagle Technology d.o.o. Žepče,
- GS-TMT d.o.o. Travnik..
- Economic d.o.o. Vitez .....and many other entities

#### List of key staff and audit team members

Successful and timely completion of the audit requires a combination of knowledge and experience. Our team of experts in relevant business and accounting is the best guarantee that every job in this field will be professionally completed. A **high degree of professional discretion and close cooperation with the client** are also essential. Members of our team are all graduate economists, masters of economics, doctors of science who have additional licenses and knowledge.





<b>NAME AND SURNAME</b>	<b>POSITION</b>	<b>PROFESSIONAL QUALIFICATIONS</b>	<b>YEARS OF AUDIT EXPERIENCE</b>	<b>ROLE IN THIS AUDIT</b>
<b>Prof. Božo Vukoja, PhD</b>	Partner Certified Auditor	Professor Doctor of Science (Full time professor)	20 years	Main Partner
<b>mr. sc. Antonio Vukoja</b>	director	Audit Assistant	3 years	FUK and Internal Controls
<b>Doc. dr.sc. Mirsada Murtić</b>	Certified Auditor	Audit Team Lead	15 years	Audit Jobs
<b>Doc. dr. sc. Nedim Memić</b>	Certified Auditor	Audit Team Member	20 years	Audit Jobs
<b>Dr. sc. Edin Glogić</b>	Certified Auditor	Audit Team Member	10 years	IT system expert
<b>Kristina Vasilj</b>	Certified Auditor	Audit Team Member	6 years	Audit Jobs
<b>mr. sc. Fuad Čerčić</b>	Certified Auditor	Audit Team Member	8 years	Audit Jobs
<b>mr. sc. Ivan Livančić</b>	Certified Auditor	Audit Team Member	5 years	Audit Jobs
<b>mr. sc. Ivan Pehar</b>	Certified accountant	Audit Lead through the Tinkmark program	6 years	Audit Assistant IT System Assistant
<b>Mr. sc. Matko Knežević</b>	Certified accountant	Audit Lead through the Tinkmark program	10 years	Audit Assistant IT System Assistant
<b>Milena Leventić</b>	Certified accountant	Auxiliary Jobs Audit Assistant	20 years	Audit Assistant
<b>mr. sc. Gordana Matović</b>	Certified forensic scientist	Forensic Specialist	10 years	Forensics Expert

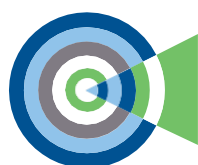
Our audit team has the skills and experience required to ensure a successful and timely completion of the audit. We have selected an experienced team of professionals who understand your needs and who have the accounting and auditing experience and knowledge necessary for the execution of this project. In this way, we are able to offer a professional, fast and comprehensive service.

Almost all team members are: certified accountants, internal auditors for all areas; court experts in finance, external and forensic auditors, certified appraisers.

Some of them are: IT experts, Lead Quality Managers, Brokers, Investment Managers and

Advisors. For all your inquiries, please feel free to contact us with confidence,

Main Partner:



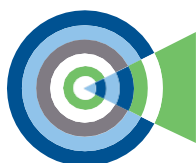
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for doing  
business*



UHY REVIDENT D.O.O.  
MOSTAR

**UHY**

Prof. dr. sc. Božo Vukoja



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