



K&M srl

Società di Revisione



ASSOLOMBARDA
Filiera Energy Sustainable Global Chain

(Who we are)

K&M is an auditing firm that is part of the Tax And Legal Partners group, formed by Chartered Accountants and Auditors registered in the Professional Registers.



(Product description)

The auditor or the auditing company shall perform the following functions:

- a) verify, during the year and at least quarterly, the regular keeping of the social accounts and the correct recognition of operating events in the accounting records;
- b) verify whether the annual financial statements and, where drawn up, the consolidated financial statements
- c) expresses an opinion on the financial statements with a specific report.

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