



**HUBAIDE-BÖHM**  
CONSULTORES & AUDITORES

**Masciale & Asociados**  
ESTUDIO CONTABLE

## About Us.

Hubaide-Böhm and Masciale & Associates have joined forces to form strategic alliances and expand, with the goal of establishing a strong presence in the province of Santa Cruz.



# Our Experience.

## MASCIALE & ASSOCIATES

**Masciale & Associates, an Integral Accounting Firm, has more than 20 years of experience, made up of a group of professionals with extensive experience acquired throughout their careers.**

We are dedicated to providing work options and services to our clients, becoming their primary allies in the different aspects of business and the development of their activities, in order to meet the requirements of control agencies and the national market, thus seeking excellence in all the services we offer by providing efficiency, effectiveness, economy, and punctuality.

## HUBAIDE-BÖHM

**We have a professional track record of over 30 years, providing excellent professional services and tailored solutions according to each client's needs.**

Hubaide-Böhm Consultants & Auditors was established in the city of Salta in 1992, with the mission of offering Audit, Advisory, and Consulting services under the highest standards of excellence. The firm stands out for providing uniformly high-quality and coordinated services. Its consultants take direct responsibility for each project and have extensive proven experience in their respective areas of expertise.

# Sectors.

 Public

 Agriculture

 Mining

 Financial

 Construction

 Automotive

 Chemical

 Food

 Commercial

# Services.

Financial statement audits

Tax-labor advisory

Tax planning

Corporate finance

Accounting outsourcing

Human resources management

Valuations

Consulting

Contractor control (EXACTIAN)

58,000 resources under control

Audit test automation and key controls

Credit analysis of companies

Price adjustment polynomials analysis

IT solutions

Investment projects

Personalized advice for small  
and medium-sized enterprises

**“Professional challenges are the driving  
force that constantly pushes us to improve”.**

# Contractor Control.

With more than 30 years of experience providing professional services and over 13 years successfully implementing multiple and complex risk matrices in multinational companies, we recommend considering adopting, if not yet implemented, the following four points in your control policy:

## COMPANY RISK CONTROL

01.

**Analysis of the Company's Risk Policy** with all areas of the company, identifying risks from the perspective of each area.

02.

**Identify the specific documents** that will enable the effective implementation of the risk policy.

03.

**Parametrization of the Exactian Software** to manage the documents by assigning criticality, expiry dates, users, access levels, reports, and follow-ups.

04.

**Document Audit.** Commonly known as Document Control or Contractor Control, it is carried out using Exactian, the market-leading software that offers full customization to fit the specific needs of any company, regardless of size. Currently, we audit 22 multinational companies, 18 of which belong to the mining sector, managing over 55,000 resources under control each month.

**Our professional team knows how to help mitigate the risks associated with complex operations in multinational companies operating in Argentina. We have solid experience in the mining sector, controlling 18 projects in Argentina with over 55,000 resources under control each month.**

**“The different perspectives that company sectors have on risk allow it to be addressed comprehensively, ensuring the company’s sustainability and success”.**

## Clients.



ALLIANCES



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