

Audit Services

Solutions. Not Problems.



SRJ is a progressive auditing, business advisory and financial services group. Since 1983 we have been helping businesses and people like you achieve their goals.

Who we are

SRJ has a 75-strong team of accounting, business consulting and financial planning professionals committed to understanding you and your circumstances. We listen to your concerns, plans and dreams and work with you to help you reach your business and personal goals.

As part of the Walker Wayland Australasia network and with connections to BKR International, we have over 130 member firms with more than 80 offices in 67 countries throughout the world. With SRJ you have connections to global resources and advice.

"SRJ has helped us to put the correct procedures in place. They keep us involved and informed."
Darelle Nester, Norths Leagues & Services Club



What we can do for you

Take no risks. Any investment you make, in any expenditure, is under scrutiny. So you need certainty and value when it comes to audit services. Our audit procedures take a risk-based approach – we focus on general business risks, inherent risks to your business, internal controls risk and fraud risk.

For us, the internal control review process is the most critical part of the audit process. This is where we can provide the most value to your business. Highlighting areas for improvement enables your management team to prioritise their actions and gain maximum benefits.

Big team experience, small team etiquette

Our audit systems have been developed over many years and our team has the necessary technical expertise to ensure you are up to date with the latest statutory requirements. We complete our tasks with efficiency and quality so you meet all your obligations and identify areas in your organisation that need improvement.

Our audit team has the expertise found in large accounting firms, but we go out of our way to deliver with the enthusiasm and care of a small practice. We never treat you as another number. We understand the needs of your organisation and provide recommendations that make commercial sense, not just technical sense. With open communication we have eliminated the mysterious profile auditors traditionally had. Our method is to keep you informed throughout the process so the best solution is found.

That is what makes us a trusted advisor to our clients.

"The audit manager and audit partner at SRJ are easily contactable to answer any questions about the process of the audit. This is something hard to find with a Big 4 organisation."

Michaela Turner, RX Works

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SRJ Audit Services offers

Our statutory audit services include:

- Performing interim audit procedures including an internal control review (and preparation of a report of findings and recommendations)
- Preparation and audit of annual financial statements in accordance with applicable Australian Accounting Standards and Australian Auditing Standards and other regulations such as PCAOB
- Preparation of independent audit report
- Preparation of a Management Letter detailing our findings and recommendations from the annual audit process

We also have extensive experience in:

- BSA audits and reviews
- Grant audits and acquittals
- Gaming machine audits
- Art Union audits
- Due diligence reviews
- Fraud investigations
- Special investigations
- Pre-audit preparation
- Carbon audits
- Salary cap audits
- AFSL audits
- Systems reviews
- Self Managed Superannuation Funds

Meeting deadlines

A critical part of our success has been our ability to ensure deadlines are met. Rugby league clubs, Norths Devils and Ipswich Jets, needed audited financial statements to be submitted one month after the end of the financial year. In the past neither club had met this deadline. We are proud to say that we have achieved this every year since our initial involvement.

We have many other success stories.

Our Team

Members of the SRJ Audit and Assurance Team have significant experience in the provision of audit and assurance services.

But for us it goes further than that. Our team is made up of real people with a real passion for working together and building relationships with you and your team. Our wish is to be part of the team that sees you realise your business and personal dreams.

Jason Croston is your key contact. He draws on our highly experienced internal group of auditors and, if required, specialist external resources.



Jason has many years' experience in the audit profession.

He has audited a wide range of organisations from public companies to smaller charitable associations and has a strong background in advising small to medium businesses.

Jason is a Registered Company Auditor with the Australian Securities and Investment Commission. He is Chairman of the Walker Wayland Australasia Standards Committee, and a Greenhouse and Energy Auditor registered with the Department of Climate Change.

"Jason has consistently provided high quality advice and a level of professionalism that has resulted in him becoming one of my most valuable business contacts."

His knowledge across any number of technical areas is exceptional, as is the way he delivers this information to his clients.

He is an outstanding operator and individual."
Glenn Shepherd, Camp Australia

Start turning your dreams into reality today.

Call us today on 07 3490 9988 to arrange an obligation free meeting to discuss your needs and objectives. Our first conversation is free, so you have everything to gain and nothing to lose.

