



# TJAVR Consulting Ltd.

Org.No. GICO.114002-5

Presentation – 2020





# What we do

- Provide professional Joint Venture Audit and Consulting services to the Oil and Gas industry, world wide.
  - Act as client representative on specific audit assignments world wide, in a lead or participant role.
  - Overhead and Logistics - Cost allocation and indirect cost - audit specialisation
  - Contract/ Vendor audits
  - Outsourced joint venture audit or contract audit services (We are your JV audit department)
  - Transaction data (JADE) analysis and scope evaluation including risk assessment/ focus area recommendation





# What's in it for you

- You will be comfortable and confident that we will represent you and your interests
- You will receive high quality work and results incl. work papers and supporting documentation
- Your staff (local or other) will be provided with insight and on the job training
- You will be provided with an auditor and/ or an audit team, with strong analytical skills as well as in depth knowledge of the industry.
- Auditors with professional audit skills and experience.
- You will receive local content, yet with a global mind-set





# Where are we

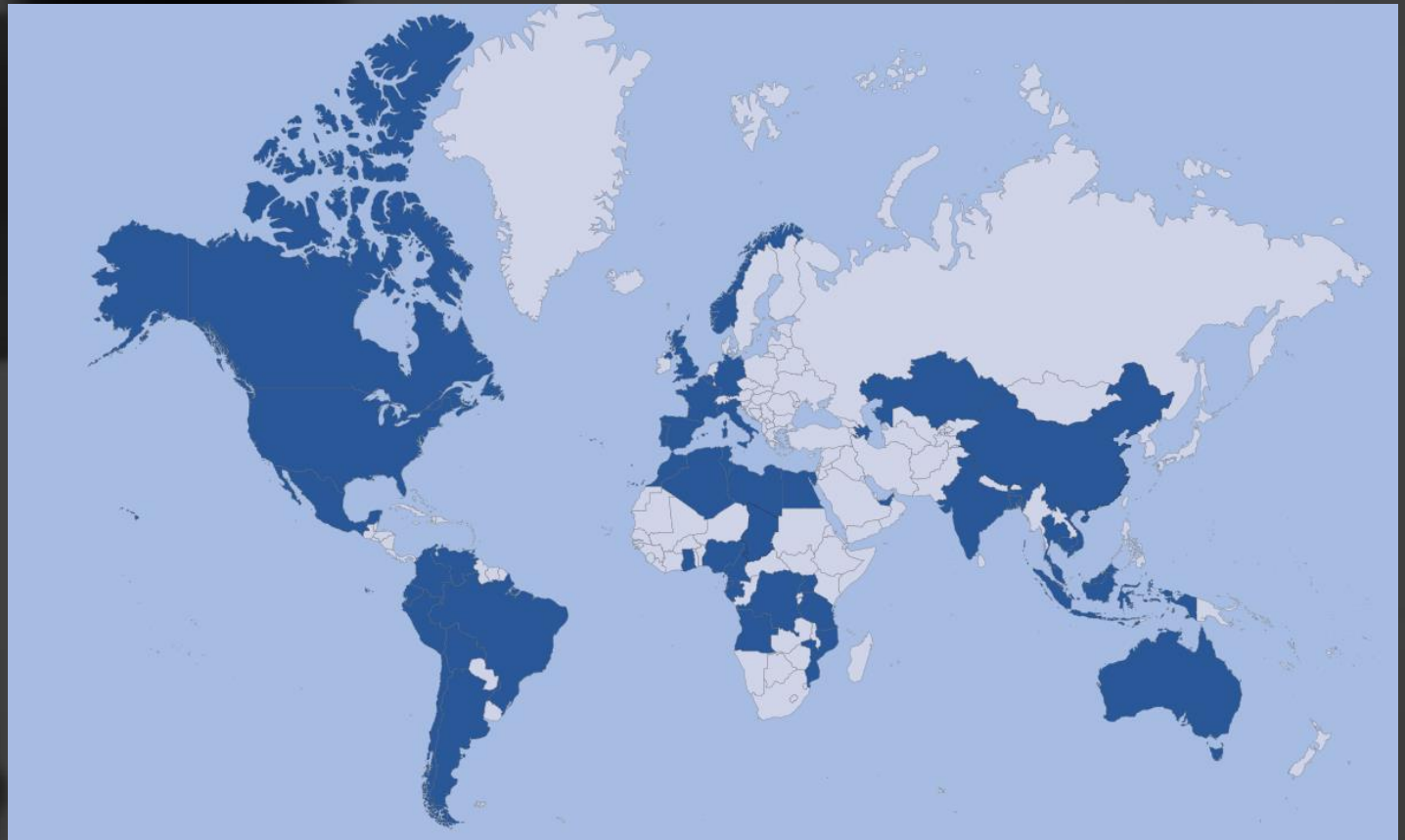
- TJAVR Consulting Ltd is a Gibraltar registered company.
- JV AUDIT AS (A wholly owned subsidiary of TJVAR CONSULTING LTD, Norway registered company) is the local supplier for the Norwegian market segment.
- TJAVR Consulting has access to and working partnerships with 20+ JV auditors and JV Audit companies in the following locations:
  - » Australia (Sydney)
  - » USA (Houston)
  - » Canada (Calgary)
  - » Norway (Stavanger)
  - » United Kingdom/ Scotland
  - » Indonesia (Jakarta)
  - » Thailand (Bangkok)
  - » Singapore





# Where have we been

TJAVR and partners – Audited Asset Locations





# «TOOLS» we use and know

## **MS office tools**

- Excel (Very strong)
- Word
- Powerpoint (Clear and consise)
- MS Visio/ Open Office Draw

## **Auditcompass**

## **ERP systems and data**

- SAP
- ORACLE
- Various Time Writing systems
- Various stock management systems
- Other ERP systems

## **Other systems we do not know -**

- We will learn, and fast.....

## **SOAP2/ COPAS/ OLF**

## **Languages:**

- Norwegian
- English
- Russian
- French
- Spanish
- Portuguese
- Indonesian
- Chinese
- Other upon request

## **Our «brains»:**

- Analytical
- Understanding
- Listening
- Communication
- Stored experiences
- TEAM PLAYERS





# Our rates (Except Norway - See Backup slides)

- ***Please visit our web site for the latest rates and campaigns***

**<https://www.tjavr.eu>**



- Hourly rates starting from 70,00 EUR (excl. VAT)
  - Follow up work - post Final Audit Report – 10% discount on agreed rates.
  - Travel and accommodation expenses in accordance to Client policies or as agreed.
  - New clients will receive a 10% Discount on agreed rates. (Excl. Travel and Accommodation expenses)
  - Per diem – According to Client policy or 50 Euro per day
  - Invoices in EURO, unless otherwise agreed.
    - VAT exempt
- Day or Lump Sum Rates available
- A RESOURCE & BUDGET estimation tool is available for free on our homepage, to estimate the Total Audit cost and recommended number of resources.





# Contact us now

## **TJAVR Consulting Ltd** (GICO.114002-5)

Office Address:

P.O. Box 1454, First Floor  
5 Secretary's Lane, Gibraltar

Visiting Address:

3 rue Dalpozzo  
06000 Nice, France

## **Tor A Rorvik**

Senior JV Auditor / Managing Director

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# Managing Director

- Tor A Rorvik B.Comm

- 15+ years of audit experience (Internal and Joint Venture)
- 20+ years in the Oil and Gas Industry
- Audits performed in Asia, South & North America, Northern Europe, Middle East and Australia
- More than 60 JV audits performed with an average scope in the amount of 893 MUSD
- Lead Auditor (Total Norge AS) for the largest audit in Norway (2013) - the Statoil Overhead audit- consisting of 13 auditors representing 8 oil companies (partners) and a gross scope of approximately 5 Billion Euro
- Specialised in Overhead and Logistic Audits
- Allocation methodology and analysis specialist
- Strong transactional data analysis and risk evaluation skills

- Tor A Rorvik

has worked in;

- Egypt
- Kazakhstan
- France
- Canada
- Nigeria
- Norway
- Sweden
- Finland
- Latvia
- Denmark
- Brazil
- US
- UK
- Scotland
- Canada
- Italy
- Belgium
- Holland
- Iran
- Australia





# BACKUP SLIDES

- JV AUDI AS – 100% Subsidiary of TJAVR Consulting Ltd. – EPIMJQS Registered
  - Serving the Norwegian Oil and Gas Market - Norwegian Continental Shelf (NCS)
    - Rates
    - Contact details
- JV Audit Work Flow



# Our rates – JV Audit AS

(Norway / NCS)

EPIM JQS  
Registered

- ***Please visit our web site for the latest rates and campaigns***

**<https://www.jvaudit.no>**



- Hourly rates starting from 800,00 NOK (excl. VAT)
  - Follow up work - post Final Audit Report – 10% discount on agreed rates.
  - Travel and accommodation expenses in accordance to Client policies or as agreed.
  - New clients will receive a 10% Discount on agreed rates. (Excl. Travel and Accommodation expenses)
- A RESOURCE & BUDGET estimation tool is available for free on our homepage, to estimate the Total Audit cost and recommended number of resources.



# Contact us now (NCS / Norwegian Continental Shelf)

EPIM JQS  
Registered

## JV AUDIT AS (NO Reg: 917 339 112)

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### Tor A Rorvik

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# JV AUDIT WORK FLOW

- JV AUDIT AS and TJAVR Consulting Ltd, can assist in all phases of the JV AUDIT LIFE CYCLE

