

## ➤ SEC COMPLIANCE & FINANCIAL REPORTING

From S-1 through 10K, 10Q and 8K filings, we can ease the pain of reporting.

## ➤ SARBANES OXLEY COMPLIANCE & INTERNAL CONTROLS

From Risk Assessment through testing and reporting, we can guide you to compliance.

## ➤ IPO AND M&A READINESS

Is your company ready? Our experts will assess your current state and provide a roadmap.

## ➤ CARVE-OUT FINANCIAL REPORTING

Recent spin-off or divestiture? We simplify the tangled accounting.

## ➤ TECHNICAL ACCOUNTING RESEARCH & POSITION PAPERS

Not certain on the accounting position? Our experts are.

## ➤ XBRL REPORTING & COMPLIANCE

Our experts ensure accurate data tagging using updated taxonomy.

## ➤ OPENING BALANCE SHEET AND PURCHASE PRICE ALLOCATIONS

Focus on closing the deal; we will cover the accounting treatment.

## ➤ REVENUE RECOGNITION ANALYSIS

A new standard around the corner, we can help make transition easier.

## ➤ FINANCIAL INSTRUMENT & DERIVATIVE ANALYSIS

Debt or equity accounting? We can cut through the complexity.

## ➤ VARIABLE INTEREST ENTITIES (VIES) ANALYSIS

To consolidate or not to consolidate? Our experts will get you there.

## ➤ AUDIT SUPPORT PREPARATION

We streamline the process: statements on time, engagement on budget.

## ➤ CORPORATE GOVERNANCE POLICIES

From no policies or old policies to enhanced corporate governance.

## ➤ INTERIM CFO, CONTROLLER & ACCOUNTING RESOURCES

Need a hand with all of the above? We can help.