

# Public Companies

Public companies are being held increasingly accountable by the Securities and Exchange Commission, shareholders, analysts and regulators for their financial reporting and practices. More prevalent than ever, public company auditors, internal controls and financial reporting are scrutinized to ensure that public companies are investing the effort and resources to ensure accurate presentation of financial information.

Many of our public company clients have operations throughout the U.S. and overseas, and are operating in numerous industries. At SingerLewak we specialize in serving public companies and we are one of the best alternatives to the international accounting firms. We understand the demands placed upon public companies by the increasing complexity in accounting, the changing regulatory environment and complex internal control guidelines.

## The Skills You Need:

### Extensive experience with transactions, including:

- Initial and Secondary Public Offerings
- Mergers, Acquisitions and Divestitures, including Roll-up Transactions
- Reverse Acquisitions
- Private Investment in Public Equities (PIPES)
- Special Purpose Acquisition Companies (SPAC)

### Our Audit Quality System (AQS) provides for:

- A truly risk-based approach, not a check-the-box audit
- Subject matter experts readily available to you
- Communication with audit committees or boards of directors that results in no surprises
- Consistency in engagement staffing and job management

## The Service You Expect:

### Our appeal is based upon:

- Commitment to a quick turnaround
- Technical reviewers who care as much about your judgment as their own
- Providing and adhering to a schedule of all key dates, deadlines and requirements related to our fieldwork and filing requirements.
- Robust staffing to meet any needs that may arise

### We understand the need to be cost-effective:

- We estimate fees based on a tailored risk-based audit; we don't audit insignificant items
- We have a change order process that is built around early communication and client approval

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## OUR PUBLIC COMPANY PRACTICE IS:

- Nationally recognized in the financial community
- One of the top 20 Public company audit practices in the country
- One of the top 50 audit practices in the country

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## SPECIALIZED SERVICES OFFERED TO OUR PUBLIC COMPANY CLIENTS INCLUDE:

- Integrated audits of internal control over financial reporting
- SOX 404 implementation and maintenance
- Consulting on technical accounting matters
- Goodwill and intangible asset valuations
- Stock option valuation



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