



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 imperative than ever, auditing, internal controls and financial reports are scrutinized to accurately reflect a companies' financial information.

Many of our Public company clients are accelerated filers. Many have operations throughout the U.S. and overseas, and are operating in numerous industries. At SingerLewak we specialize in serving public companies. As one of the largest audit firms in the country, we are best alternative 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.

OUR PUBLIC COMPANY PRACTICE IS:

- Nationally recognized in the financial community
- One of the top 50 audit practices in the country
- One of the top 20 Public company audit firms in the nation
- Former Big 4 Public Company expertise audit professionals on staff

SPECIALIZED SERVICES OFFERED TO OUR PUBLIC COMPANY CLIENTS INCLUDE:

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



Accountants & Consultants

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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 result in no surprises
- Consistency in engagement staffing and job management

The Service You Expect:

Our appeal is based upon:

- Commitment to a quick turn-around
- 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 to our field work and filing requirements.
- Robust staffing to meet any needs 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