



**PUBLIC COMPANIES**

*A Client Service Group by SingerLewak*

## DEDICATED TO PROVIDING EXPERT AND TIMELY SERVICE

Public companies are continuously being held accountable by the Securities and Exchange Commission, shareholders, analysts and other regulators to provide accurate financial reporting and robust disclosures.

SingerLewak is registered with the Public Company Accounting Oversight Board (PCAOB) and has a depth of experience serving public companies. We provide our services to public companies that span a wide variety of industries within the United States and internationally.



### Services Offered

- ✓ Financial statement audits in accordance with PCAOB standards
- ✓ Sarbanes-Oxley Section 404 compliance services
- ✓ Technical accounting assistance
- ✓ IPO readiness assistance



### Necessary Skills

Extensive experience with transactions, including:

- ✓ Initial and Secondary Public Offerings
- ✓ Mergers and Acquisitions
- ✓ Private Investment in Public Equities (PIPEs)



### Risk-based Audit Approach

Our risk-based audit approach:

- ✓ Focuses on an efficient and effective approach to items that matter the most
- ✓ Identifies accounts and transactions that are material, minimizing unnecessary work



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## THE SERVICE YOU EXPECT

- ➔ Coordination with the Audit Committee and Management on key dates and deadlines.
- ➔ Engagement quality reviewers who help ensure quality audits are performed.
- ➔ Continuous communication with the Audit Committee and Management that results in no surprises.