



SingerLewak

Accountants & Consultants

SOX

- ➔ SOX design, documentation, testing, and remediation.
- ➔ SOX Readiness for Pre-IPO companies
- ➔ Rapid response to material weaknesses. Focus on restoring compliance, investor confidence, and operational stability.

Internal Audits

- ➔ Full audit life-cycle coverage: risk assessments, business processes, ERP systems, and IT operations.
- ➔ Practical recommendations to address risks and support strategic goals.

SOC and IT Compliance

- ➔ IT risk assessments, SOC 1 & 2, ISO 27001, NIST, HIPAA, and PCI-DSS.

Risk Advisory

- ➔ Risk assessments to identify and prioritize key exposures.
- ➔ Policy and procedure development.
- ➔ Best practice control design, review, and recommendations.

Service you Expect

Our team combines deep subject-matter expertise with extensive partner-level involvement, ensuring responsiveness and collaboration. We deliver exceptional quality and precision, maintain open communication with management, and utilize proven tools and frameworks aligned with Big-4 external auditors.

SOX, Internal Audit and Risk Services

At SingerLewak, we provide a comprehensive suite of risk and compliance services designed to help organizations strengthen their internal controls, meet regulatory requirements, and build resilient operational frameworks. Whether you're preparing for an IPO, navigating a material weakness, or enhancing your governance practices, our team brings deep expertise and practical solutions tailored to your business goals. We partner with you on SOX compliance, internal audit, IT risk, SOC reporting, and risk advisory — to protect value and drive sustainable growth.



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