



Confidence in Financial Reporting

- Financial Statement Audits
- Employee Benefit Plan Audits
- Review, Compilation and Preparation Services
- Agreed-Upon Procedures (AUPs)
- Examination and Other Attest Services
- Technical Accounting and Transaction Support
- Internal Financial Reporting Standards (IFRS)
- Single Audit, Federal Award Compliance Audit and HUD Services



Risk Based Audit Approach

- Our risk based audit approach is designed to focus on the areas that matter most. We concentrate our efforts on accounts, transactions, and risks that are material to the financial statements, allowing us to minimize unnecessary procedures while maintaining audit quality and rigor.
- By tailoring our audit procedures to each client's specific risk profile, we provide meaningful insights, improve efficiency, and support timely, high quality financial reporting.



Technical Accounting Support

- Revenue recognition
- Lease accounting
- Business combinations
- Complex debt and equity instruments
- Stock-based compensation
- Consolidation
- Adoption of new accounting standards
- IFRS to U.S. GAAP conversion
- Financial statement drafting
- Financial sections drafting for Form 10-K/ and Form 10-Q
- IPO readiness assistance

Strengthen Confidence in your Financial Reporting

Audit & Assurance Services

Our Audit & Assurance practice delivers independent, high-quality assurance services designed to strengthen confidence in your financial reporting, enhance internal controls, and provide meaningful, actionable insights. We combine deep technical expertise, industry specialization, and advanced audit technologies to deliver value-driven engagements tailored to each client's needs.

Advisory Services

Non-recurring business transactions can often create complex and time-intensive accounting and financial reporting requirements, whether arising from mergers and acquisitions, divestitures, initial public offerings (IPOs), significant new contracts, or the adoption of new accounting standards. SingerLewak works closely with management to navigate these events efficiently by providing practical technical experience, flexible resources, and a focus on delivering clear, compliant financial reporting while allowing management to stay focused on running the business. We combine deep technical expertise, industry specialization, and advanced audit technologies to deliver value-driven engagements tailored to each client's needs.

