

B | T FINANCIAL REPORTING & ASSURANCE

CONTACTS

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WHO WE ARE

From the start, we placed high importance on creating a strong Financial Reporting and Assurance practice. Today, our practice is larger in size and more diverse in experience than many firms of similar size and scope within our market sector. The enthusiastic and dynamic professionals on our team are in tune with today's constantly evolving financial reporting issues. Providing deep technical skills, these specialists have experience with companies from the venture capital funded development stage to large complex multinationals with revenues over \$1 billion. With many of our team members having served in the largest accounting firms and with industry-leading entities, our teams contribute business insights and advice that go far beyond the annual audit project.

We decided long ago to perform audits exclusively with private companies. This dedicated focus allows us to devote resources which are fully engaged with our clients who remain a high priority to our teams at all times throughout the year.

WHAT WE DO

Drawing on our comprehensive experience, we outline an approach that will identify business risks, assess and improve accounting controls, plan transactions, and determine the appropriate accounting treatment while improving the quality of the information that impacts company reporting and decision making.

As a member of the AICPA's Center for Audit Quality (CAQ), an independent, peer reviewed examination of our audit and accounting practice is required every three years. We are proud to say that we have continuously received the highest form of opinion on all peer reviews – an unmodified report.

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FINANCIAL REPORTING & ASSURANCE *(continued)*

Our financial reporting and assurance services include:

- Financial statement audits
- Employee benefit plan audits
- M&A sell-side preparation
- M&A buy-side due diligence
- Technical accounting support, research and documentation
- FAS 123(R) assistance
- FAS 109/FIN 48 assistance
- Purchase accounting assistance
- Internal control assessment
- Staff augmentation

HOW WE MANAGE YOUR ENGAGEMENT

We believe the key to a successful audit engagement lies in ongoing communication between the client and the audit team. Our extensive planning process ensures that everyone involved understands the objectives and scope of the project so that mid course corrections are minimized or avoided altogether. In addition, we define roles and responsibilities of everyone on the team – both the client side and Bennett Thrasher – and hold everyone accountable to those responsibilities. This commitment to constant communications coupled with steadfast attention to detail results in audits that stay on schedule and on budget.

THE VALUE YOU RECEIVE

What sets Bennett Thrasher apart from other accounting firms is our devotion to collaboration – both with our clients and among our professionals. When you select the Financial Reporting and Assurance team at Bennett Thrasher, you are working with the collective brain-power of 120+ accounting and financial professionals.

Experience **Better Together.**