



**DaszkalBolton LLP**  
CERTIFIED PUBLIC ACCOUNTANTS

# Integrity

## AUDIT AND ACCOUNTING SERVICES

Our Audit and Accounting Services Department serves public and private companies with a full array of value-added accounting and compliance services, including audits, reviews, full-disclosure compilations, merger and acquisition services, outsource services and consulting. We recognize that every company has a unique set of accounting and auditing needs, and we tailor our services accordingly.

We assist private companies in complying with state and federal rules and regulations in accessing capital through private placements, initial public offerings (IPOs), and mergers with public companies. We also have a team of experienced due diligence auditors who investigate target companies for mergers and acquisitions. They assist clients with purchase agreements, divestitures and corporate structuring, and coordinate with our in-house experts regarding business valuation issues.

Our Audit Department is proud of its expertise in the area of SEC rules and regulations and services a variety of industries, including technology, distribution, real estate and construction.

Additionally, we provide CFO and Controller outsourcing services, such as on-site accounting, bookkeeping and financial services on a temporary basis. Our outsource services cover accounting controls, budgeting and cash flow analysis, as well as prospective financial statement services. We also assist with the recruitment of in-house financial professionals for our clients on a consulting basis.



### ADDITIONAL SERVICES PROVIDED BY OUR AUDIT DEPARTMENT INCLUDE:

- ANALYTICAL REVIEW, SUCH AS BENCHMARKING, TREND ANALYSIS, SPEED OF PAYMENT, AND PROFIT MARGINS
- ACCOUNTING AND FINANCIAL STATEMENT SERVICES FOR PRIVATE COMPANIES
- PUBLIC COMPANY AUDIT AND ACCOUNTING SERVICES, INCLUDING REVIEW OF QUARTERLY FINANCIAL STATEMENTS AND GUIDANCE FOR SECURITIES AND EXCHANGE COMMISSION (SEC) COMPLIANCE
- BUSINESS ADVISORY SERVICES
- BUSINESS SUCCESSION PLANNING
- TRANSITION IMPLEMENTATION

### OUR AUDIT TEAM IS EXPERIENCED IN AUDITING A WIDE ARRAY OF INDUSTRIES, INCLUDING:

- BANKING AND FINANCIAL SERVICES
- CONSTRUCTION
- REAL ESTATE
- DISTRIBUTION, WHOLESALE AND RETAIL
- MANUFACTURING
- HOTEL AND LEISURE
- HIGH-TECH/E-COMMERCE
- BENEFIT AND COMPENSATION PLANS