

SEC Registered Companies

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A Client-Centered Service Approach

Daszkal Bolton LLP is a PCAOB registered certified public accounting firm that focuses on serving the needs of small to mid cap SEC registered companies. Clients rely on our firm for assistance with a variety of assurance, complex tax, technical accounting and regulatory matters. Our SEC Services Team has extensive experience serving publicly held companies in a number of industries. This blend of experience and flexibility allows us to serve as the principal financial statement auditor or act in a support role where independence issues require the assistance of another CPA firm.

Why Daszkal Bolton LLP?

Our firm offers an unmatched blend of perspective, “hands on” experience and technical knowledge. Members of our SEC Service Team have worked as the CFO of a publicly held company, regulator for the SEC and outside consultant providing complex regulatory advice and technical accounting services. As a result, we understand challenges you face in maintaining compliance with the SEC and other regulatory bodies. Daszkal Bolton LLP delivers practical and timely solutions to meet the changing needs of your organization.

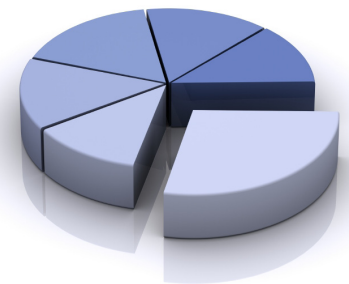
Contact Us

If you are considering a change because of independence conflicts, service concerns or are seeking a fresh experience please contact us. In a brief conversation we can discuss your needs and determine how Daszkal Bolton LLP can deliver an effective and service oriented experience. For additional information on our SEC services, please contact Brian Swanson, Director of Business Development at 561.953.1486.

Daszkal Bolton LLP provides the following:

- Financial Statement Audits
- 10K, 10Q & 11K Filings
- Internal Controls (ICOFR)
- FAS 109/FIN 48
- SOX 404 Compliance
- International Tax Compliance
- Management Assessment
- Asset Valuations

PCAOB
Public Company Accounting Oversight Board



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