



CITRIN COOPERMAN®

Attest & Assurance | Tax Compliance & Research | Specialty & Consulting

Audit & Accounting



There's a reason why audits are called assurance services. They assure you – and your business partners - that your business is financially sound.

Audits aren't just for regulators, bankers, audit committees and business partners, they're valuable management tools. In addition to opining on financial statements, we offer our clients valuable insight and advice about internal controls and business practices so their businesses runs more smoothly – and more profitably.

With Citrin Cooperman, you will work with highly trained, experienced professionals committed to the highest levels of service quality and integrity. Our risk-based audit approach starts with a pre-audit assessment where we seek to understand how your business operates. This important planning step helps to ensure an audit with "no surprises." It also becomes a necessity in light of the stronger regulatory standards that have been instituted. To streamline the entire process, we have a "paperless" approach and state-of-the art audit tools. Using electronic file documentation, we can conduct procedures from anywhere and provide a more seamless connection between our engagement team and your staff.

In some cases, a full audit isn't necessary. Citrin Cooperman offers reviews of financial statements and provides a limited type of assurance that they have been correctly prepared. If we find issues with your financial statements, we can advise you on the necessary corrections and assist you in addressing the underlying issues.

Our audit and attest clients also benefit from our deep industry expertise. Citrin Cooperman advises clients on risks and opportunities that are unique to their industries. We have luminaries in a broad spectrum of industries that add tremendous value to our client base.

Our Audit and Accounting Services include:

- Integrated audits for publicly-held companies
- Audits of privately-held companies
- Attest reports (compilations, reviews, agreed-upon procedures)
- Compliance audits and royalty audits
- Employee benefit plan audits and compliance
- SAS 50 engagements (technical accounting support)
- International Financial Reporting Standards reporting

Conflict Minerals

The Securities and Exchange Commission's conflict minerals rule is fully effective, with first filings of Form SD technically due by May 31, 2014. Find out how Citrin Cooperman can help you navigate the new legislation, including disclosure and reporting.