



CLIENT SATISFACTION AND CONTINUOUS IMPROVEMENT

Our unique business approach recognizes that the primary objective of auditing financial statements cannot be completed effectively unless the entity behind those financial statements is thoroughly understood. We spend a considerable amount of time developing a current understanding of our clients' issues and needs. Knowledge of your organization brings a needed perspective to more efficiently and effectively perform an audit of the financial statements.

Registered member of the
PCAOB

The overriding concept of understanding your organization is to incorporate those procedures, and only those procedures, that will most effectively accomplish the defined objectives of each audit. We can hold a closing conference with your organization to assess the results of our efforts and how we might improve our service. We tailor our approach to meet the specific needs of each client. Therefore, we will properly plan and customize each audit to allow us to execute final fieldwork more effectively and efficiently and to meet your deadlines.

We have assembled a leadership team with specific industry experience that will be accessible and keep you apprised of our progress throughout the audit.

KEY FEATURES OF OUR APPROACH

Experience. Extensive participation by the Member, manager and other technical resources in all phases of the audit, particularly in planning, ensures that you will have experienced personnel involved throughout the engagement. Warren Averett uniquely positions its leadership team as your key contacts, thus allowing for efficient use of your time.

Continuity. Recognizing that the accountant's knowledge of your entity is cumulative, the staffing goal for our engagements is to provide as many of the same professionals to ensure that knowledge of the client is not re-learned each year. At a minimum, our leadership team serving our clients will remain the same.

Technology. Warren Averett is committed to providing its clients with the most efficient, secure methods of communication. We provide, at no charge, Internet-based secure file portals.

AUDIT APPROACH

These are client specific storage areas that allow information sharing and collaboration between Warren Averett and its clients. These provide secure data rooms as a means of sharing documents without size or delivery restrictions found with standard email systems.

Reporting. More than just a report on an organization's financial performance, our engagements typically provide recommendations for improving controls, efficiency and fiscal responsibility. We highlight areas of concern and where needed, help you develop pragmatic solutions. Our recommendations will be addressed throughout the engagement and during our meetings with your organization. In addition, we expect to provide input on issues affecting you throughout the year, and we encourage such communication throughout the year.

Timing. We will coordinate the timing of the audit with key members of management to ensure that work is completed in a timely manner and all deadlines are met.

To find out how we can help your business thrive, visit us at www.warrenaverett.com/audit-assurance



OUR TURF IS EVER EXPANDING
TO HELP YOU
THRIVE IN YOURS

For a current list of locations,
visit warrenaverett.com/offices

ONE OF THE LARGEST CPA & ADVISORY FIRMS IN YOUR REGION BAR NONE

Warren Averett's reputation for quality assurance services is founded on a continuing program of excellence and sound ethical values. We strive to maintain the highest standards of integrity, objectivity and independence as the foundation of our quality control. Warren Averett is registered with the Public Company Accounting Oversight Board (PCAOB) and the AICPA's Employee Benefit Plans Audit Quality Center.

AUDIT & ASSURANCE SERVICES:

- Accounting Advisory Services
- ALTA Attestation Services
- Employee Benefit Plan Audits
- External Audit
- Review and Assurance Services
- SEC and IFRS Financial Reporting
- Specialized Audits
- SSAE 16 / Services Organization Controls