



A GO-TO FIRM HELPING CLIENTS FEEL ASSURED

Faced with increased operating costs associated with recent regulatory changes, business leaders are seeking high-quality alternatives to the largest accounting firms. Many turn to Warren Averett. We offer all of the core services and advantages of an international accounting firm, delivered by talented professionals with the responsiveness, agility and fee schedule that makes more business and financial sense.

Seasoned team members, many of whom have backgrounds with international firms, have significant years of technical accounting, financial reporting and tax expertise, along with the added benefit of partner-level attention and experience. We require all team members to receive ongoing education and training from the PCAOB, the AICPA, as well as other resources, which ensures efficient audits, fewer SEC comment letters and better financial reporting for our SEC registrant clients.

FEEL ASSURED BY

Our understanding of the complex compliance environment in which public companies operate. Our professionals provide services with the communication skills and technical expertise needed to prepare for—and hopefully avoid—challenges that may lead to SEC issues. Our seasoned team also has extensive experience leading IPO engagements for soon to be publicly-held companies.

Our expertise in performing all levels of internal control and internal audit services for publicly-held

companies. We provide internal control consulting to numerous public entities, ranging from high-level internal control reviews to detailed internal control audits of business processes and information technology environments, as well as SSAE 16SOC1 and SOC 2 Reporting and Sarbanes-Oxley compliance consulting. We also perform fraud investigations and specific-process internal control reviews.

PCAOB

Registered with the
Public Company Accounting Oversight Board

Proper planning of each engagement so that key business and accounting issues and audit strategies are identified. Before an engagement is initialized, we have a member who is not on the engagement team objectively review the audit and accounting issues and financial statements. This quality control review minimizes initial reporting “surprises” for clients.

Forward thinking—we continually keep our clients informed of the latest SEC and FASB developments and maintain active communication with audit committees to ensure their involvement, throughout the audit process.

AUDITS AND BEYOND

Audit Services

Our professionals have worked with public filers—from initial SEC registration and public debt filings, to ongoing SEC reporting and compliance, quarterly reviews, annual financial statement audits, internal controls attestation and other complex matters. Clients range from accelerated filers to reporting public shells—operating in a broad range of industries including financial services, technology, manufacturing, food services, life sciences and others.

Non-Audit Advisory Services

We can fulfill the independence-driven needs of public companies through our non-audit advisory services such as tax planning, compliance tax provision, Sarbanes-Oxley compliance and business valuations. We can supplement your company's internal team with our senior-level technical expertise on complex matters such as revenue recognition, transfer pricing, stock compensation, derivatives, purchase accounting, intangible asset valuation or goodwill impairment.

“Warren Averett is better to work with than any audit firm I've dealt with. Audits are painless and conducted in a very professional manner.”

- SEC Company CFO



OUR TURF IS EVER EXPANDING
TO HELP YOU
THRIVE IN YOURS

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THE LARGEST CPA & ADVISORY FIRM IN YOUR REGION BAR NONE

Warren Averett provides SEC clients with accounting, tax and consulting services, including:

- Audit and assurance, including integrated audits
- Sarbanes-Oxley Section 404 assistance, including design, testing and/or documentation
- Accounting and reporting technical research assistance
- Merger & acquisition/transaction due diligence planning assistance
- Income tax provision/uncertain tax provision assistance
- Tax department co-sourcing
- Information Technology (IT) assessments
- Service Organization Control audits/services
- International Financial Reporting Standards (IFRS) assistance
- Employee benefit plan audits, including plans required to file Form 11-K
- Internal audit co-sourcing

To find out how we can help your business thrive, meet our team at www.warrenaverett.com/sec or call us at 800.759.7857.