

## ADVISORS - LITIGATION SUPPORT - INTERNAL AUDIT

### Accounting & Audit Readiness

Technical Accounting Research & Memos | Auditor Liaison Role | IT General Control Assessments | Accounting Support | Financial Reporting Close Process | SOC Reporting Preparedness

### Litigation Support

Internal Control Matters | Technical GAAP Accounting Interpretations | Fraud & FCPA Matters | SEC Compliance

### Data Quality and M&A

Data Quality Assessments, Remediation, and Education | Data Governance | COSO Principle 13 | M&A Due Diligence | M&A Post Transaction Integration

### Internal Audit, IT Risk & SOX

SOX-404 Education, Planning & Testing | Internal Audit Outsourcing & Co-sourcing | COSO Internal Control-Integrated Framework | IT General Controls | COSO ERM Framework | Cybersecurity Risk Management Programs

### SEC Compliance

IPO Preparedness | Sarbanes-Oxley (SOX) Support | Pre-Filing Reviews | SEC Comment Letters | MD&As and SEC Disclosures | Segment Reporting | SEC Training Bootcamps | SOX 302 Certification Preparedness

### Interim Roles & Performance

Interim CFO Leadership | Interim Controllorship Services | Private Equity Support | Debt & Financial Reporting | Corporate Performance Management

***We invite you to explore our full range of services to protect and grow shareholder value***

### REQUEST A COMPLIMENTARY CONSULTATION

[Info@KralUssery.com](mailto:Info@KralUssery.com) or  
[www.KralUssery.com/contact.asp](http://www.KralUssery.com/contact.asp)

Kral Ussery is a specialized CPA firm providing services that external auditors cannot due to independence concerns, such as technical accounting memos, audit readiness, internal audits, and SEC compliance.

### WHY CLIENTS CHOOSE KRAL USSERY

-  Big enough to deliver & yet small enough to care
-  Agility and innovation to quickly identify the drivers to protect and grow shareholder value
-  Flexible engagements to ensure a collaborative approach; including coaching and training geared towards client empowerment
-  Services akin to Big-4 accounting and international consulting firms at lower costs

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