

## ADVISORS - LITIGATION SUPPORT - INTERNAL AUDIT

### Accounting Advisory & Audit Readiness

Pre-Transaction GAAP Analysis | Technical Accounting Research & Memos | Financial Reporting & IT General Control Assessments | Accounting Support | Financial Reporting Close Process

### SEC Compliance

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

### Interim CFO & Controllership

Interim CFO Leadership | Interim Controllership Services | Private Equity Support | Financial Reporting & Pre-Audit

### Internal Audit, Risk & SOX

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

### IPOs, SPACs and M&A Transactions

IPO Preparedness | Accounting and Financial Reporting for US GAAP and SEC Reg S-X | Disclosures for SEC Reg S-K | M&A Event Readiness | M&A Due Diligence | M&A Post Transaction Integration

### Litigation Support

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

### Enterprise & Corporate Performance Management (EPM/CPM)

Strategy Management | Process Improvement | Financial Forecasts | Activity-Based Costing | Analytics

***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 accounting advisory, audit readiness, and internal audit services.

#### 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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