

ADVISORS - LITIGATION SUPPORT - INTERNAL AUDIT

Accounting Advisory

New Revenue Recognition & Lease Accounting | Complex Accounting Matters | Restatements | FASB Accounting Standards Updates

Controls

Operational, Reporting & Compliance | SOX-404 | Entity-Level Controls | Cybersecurity IT General Controls

Internal Auditing

COSO *Internal Control-Integrated Framework* | SOX 404 | Technology | Operating Objectives | Co-Sourcing

Risk Assessments

M&A Due Diligence & Integration | Cybersecurity | Data & Information Flows | COSO ERM Framework | Quality of Earnings Reports

SEC Compliance

IPO Readiness | Pre-Filing Reviews, including XBRL | SEC Comment Letters | SEC Reg. S-X & S-K Disclosures | Sarbanes-Oxley Support

Training & Coaching

In-House Training Sessions | Collaborative Workshops | Tailored Education & Mentoring | Results Oriented Workshops

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




REQUEST A COMPLIMENTARY CONSULTATION

Info@KralUssery.com or

www.KralUssery.com/contact.asp

Kral Ussery is a specialized CPA firm in providing services to U.S. public and private companies that external auditors cannot due to independence concerns, such as accounting advisory and internal audit services.

WHY CLIENTS CHOOSE KRAL USSERY

-  Compliance and internal audit efforts as **strategic opportunities** rather than a necessary evil
-  **Agility and innovation** to quickly identify the drivers to protect and grow shareholder value
-  Flexible engagements to ensure a **collaborative approach**; including coaching, training, and advise towards client empowerment

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