



*Getting close to the edge
can be daunting,
but the view is better!*

Unparalleled expertise

- 🌀 Enterprise Risk Management
- 🌀 IPO & Audit Readiness
- 🌀 Risk Response Plans
- 🌀 Quality of Earnings Report
- 🌀 Data Governance, Cybersecurity & IT Controls
- 🌀 SOX, SEC, COSO-2013 Compliance
- 🌀 M&A Due Diligence & Integration

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 mentoring

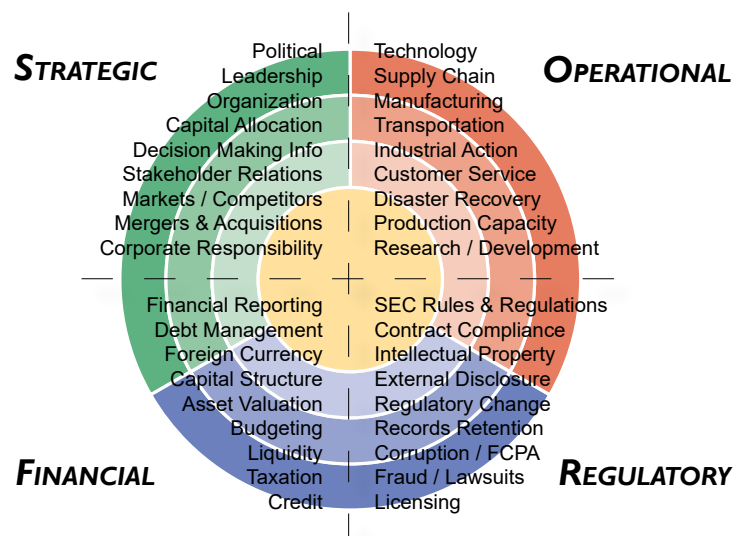
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Info@KralUssery.com or

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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.

ENTERPRISE RISK CONSIDERATIONS



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