

## ADVISORS - LITIGATION SUPPORT - INTERNAL AUDIT

### Accounting Advisory

Revenue Recognition & Lease Accounting | Complex Accounting Matters | Restatements | FASB ASUs | Purchase Accounting

### 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 | Control Environment | Fraud Assessments | Governance Structures

### 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 | Skills Assessments

***We invite you to explore our full range of services to preserve 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 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 those of Big-4 accounting and international consulting firms at lower costs

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