

PRIVATE EQUITY SUPPORT TO THE CFO'S OFFICE

Private equity firms exist to protect and grow shareholder value. Kral Ussery understands this, hence offering an array of services to address portfolio company needs. Our focus is on the CFO's office, including accounting, financial reporting, IT, FP&A, M&A transactions and SEC filings. Services include:

- 🕒 Carve-out planning & accounting
- 🕒 Quality of earnings reporting
- 🕒 Debt covenant reporting
- 🕒 Designing controls, including the drafting of accounting policies & procedures
- 🕒 Pre-deal due diligence
- 🕒 Interim controllership services
- 🕒 Internal auditing activities on accounting, IT and entity-level controls
- 🕒 IT general control testing to help ensure robust financial system execution
- 🕒 Merger & acquisition planning and integration
- 🕒 New accounting standard implementations
- 🕒 Optimizing the financial statement close process
- 🕒 Post-deal close skills assessment relating to finance function
- 🕒 Support and advice with Initial filings to the SEC, as well as review of subsequent filings
- 🕒 Training and coaching for staff development

REQUEST A COMPLIMENTARY CONSULTATION

Info@KralUssery.com or
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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