



*Services*

## Accounting & Auditing

Most business owners prefer to focus on day-to-day operations and the vital information they need to grow their businesses – not on formal financial statements and footnotes. And with regulations becoming more stringent and clients facing increasing risk, it is essential to work with reliable professionals.

That's why clients trust the technical and business experience of EisnerLubin's audit and accounting team to deliver financial reports and filings that are accurate, timely, and cost-effective, using the latest technology to minimize disruptions.

Our goal is to save clients money by working directly with the business decision maker or CFO to unlock potential opportunities. Clients depend on EisnerLubin's integrity, objectivity and independence. Our firm is registered with the Public Company Accounting Oversight Board (PCAOB) and is a member of the Center for Audit Quality (CAQ). In addition, we are members of the American Institute of Certified Public Accountants (AICPA) Private Companies Practice Section (PCPS) and the Employee Benefit Plans Audit Quality Center (EBPAQC).

Services include:

- Audits, reviews and compilations
- Agreed upon procedures engagements
- Personal financial statements
- Budget and forecast preparation
- Forensic tax and accounting services
- Litigation support
- Design and implementation of accounting systems and internal controls
- Review of internal financial and operational controls
- Sarbanes-Oxley Section 404, internal audit, fraud, and risk advisory services
- Bookkeeping assistance

Want to learn more? Please contact partner [Mike Stallone](#) at 212 829 3234 or email him at [mstallone@eisnerlubin.com](mailto:mstallone@eisnerlubin.com).