

CEOs and CFOs of privately held businesses turn to us for assistance in meeting their specific audit needs. We collaborate with companies at every stage of their development, adapting our services to align with their evolving objectives.

Our team has significant experience delivering audit and accounting services to a wide range of organizations, including private companies and non-profit organizations. We also offer expertise across several specialized areas.

✓ **Our Services Include:**

- Audits, reviews, and compilations of financial statements
- Employee benefit plan audits
- Agreed-upon procedures
- International Financial Reporting Standards (IFRS) reporting
- Bookkeeping and general ledger support
- Cash flow and budgeting analysis
- Evaluation and implementation of internal control systems
- Financial forecasts and projections
- Peer review services

✓ **Technical Accounting, Consulting & Financial Reporting:**

- Complex accounting and financial reporting
- New standards implementation
- Global accounting assistance
- Emerging technology adoption
- Capital markets services, including IPO readiness advisory, SPAC investments, and SEC reporting and managed services

Industry regulators have assured us that our practices adhere to the highest professional standards. As a member of the American Institute of Certified Public Accountants, WilkinGuttenplan undergoes peer review every three years. Our most recent review resulted in an unmodified report with no letter of comment.

INDUSTRY INVOLVEMENT:

- Member of the American Institute of Certified Public Accountants
- Registered with the Public Company Accounting Oversight Board (PCAOB)
- Member of the New Jersey Certified Public Accountants
- Membership in the New Jersey Society of Certified Public Accountants' Audit and Accounting Interest Group, which provides a forum for New Jersey CPAs to discuss and increase their knowledge of audit and accounting issues covering all audit and accounting practice areas
- Membership in the AICPA Employee Benefit Plan Audit Quality Center, a voluntary membership organization that promotes the quality of employee benefit plan audits. Membership requirements include ongoing training, successful peer review, adherence to quality standards, and experience