



SEC AUDIT SERVICES

As small and medium sized public companies react to the increased reporting and audit requirements, they are looking for ways to control expenses while maintaining the value of the audit. Companies are realizing they can receive better services, more attention, consistent audit staff, and retain the credibility of a certified audit from a respected CPA firm better suited to their needs.

FRKPC CAN HELP

FRKPC can provide you with a quality audit to meet your SEC requirements. We are a registered audit firm with the Public Company Accounting Oversight Board and a member firm of the AICPA Center for Public Company Audit Firms. We have consistently received unqualified peer reviews of our auditing practice since 1979.

Whether you are planning to register as a public company or you need to provide periodic reports to the SEC, we have the experience and recognized credibility providing documentation to the SEC. In addition to providing annual audits and quarterly reviews, we have experience providing financial statements for Regulation A and Regulation D offerings, due diligence services, IPO preparation services, mergers and acquisition services and bankruptcy emergence assistance.

METHODOLOGY

We have a significant investment in tools, training and methodologies that help you toward compliance. Our methodology outlines specific action steps management may take to help build compliance.

Our paperless audits emphasize risk areas and regulatory compliance. We conclude our audit

with a comprehensive letter to the audit committee designed to help them fulfill their fiduciary responsibilities.

TECHNOLOGY

Our paperless audits use the same technology national firms use to provide accurate and seamless audits. FRKPC uses a web-based application that is a visual and real-time documentation solution. It is a compliance and testing repository that helps keep management informed of the status of the engagement. This software helps keep the individuals responsible for the compliance tasks, and holds them accountable, as well as keeping management sharply focused on the end results.

STAFF

FRKPC has a team of experienced practitioners trained in the fundamentals and best practices of accounting and auditing. They also receive additional training and extensive experience in a variety of industries.

CONTACT INFORMATION

For more information about how we can help you with your audits, please contact us at:

713-260-5230