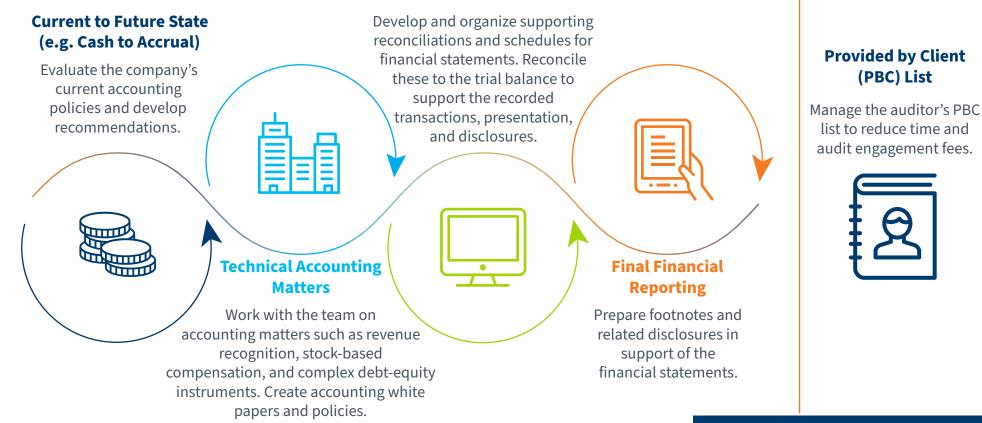
THE AUDIT READINESS PROCESS

As companies grow, an audit of their financial statements may eventually be needed to give stakeholders, including investors, banks, and regulators, the confidence needed to keep moving forward. During this phase, CohnReznick works with your internal accounting team and your external auditors to make sure you are audit-ready.



Develop a project plan and timeline for the preparation and completion of the audit package. Organize and prioritize the overall project.



Reconciliations for Financial Statements



This has been prepared for information purposes and general guidance only and does not constitute legal or professional advice. You should not act upon the information contained in this publication without obtaining specific professional advice. No representation or warranty (express or implied) is made as to the accuracy or completeness of the information contained in this publication, and CohnReznick LLP, its partners, employees and agents accept no liability, and disclaim all responsibility, for the consequences of you or anyone else acting, or refraining to act, in reliance on the information contained in this publication or for any decision based on it.

Swami Venkat Partner, CFO Advisory Leader swami.venkat@cohnreznick.com 973.871.4044