

AUDITS ARE SO MUCH EASIER WHEN YOU'RE READY. OUR AUDIT READINESS TEAM ASSISTS WITH PLANNING, EXPERTLY PREPARES FINANCIAL STATEMENTS, COMPLETES SCHEDULES AND INTERFACES WITH AUDITORS.

## BE PREPARED AND GET THE JOB DONE.

### PAIN POINTS:

- First-time audits tend to uncover many unpleasant surprises, including missing documentation and incorrect accounting policies
- No one enjoys being audited—it's often time-consuming and stressful, with seemingly endless requests and questions
- Since audits don't happen every day, many teams struggle to gather the right information and become distracted from their day jobs
- Auditors' needs and questions add up fast—schedules, supporting documentation, technical memos
- If you can't meet auditors' expectations, delays and costly overruns will occur
- A delayed audit opinion has a ripple effect on SEC filings, financing and other transactions



### SOLUTION:

- Tap outside experts who go through the audit process often and know exactly what to do
- Be prepared early on with schedules and documentation that match auditors' needs
- Lean on the guidance of experts who speak "auditor" and manage the entire process
- Fill a key skills gap with a finance pro who can take charge of technical accounting memos, PBCs, and issues surrounding revenue recognition, stock-based compensation and more

### BENEFITS:

- A streamlined audit process that conquers tough timelines
- Accurate audit schedules, with proper documentation
- Efficient project management (we're your point person and keep the audit moving)
- An advocate who's on your side while the audit nears completion
- Proactive, pragmatic, resourceful support along every step

## ABOUT ROSERYAN

Award-winning RoseRyan's tailored advisory expertise out of Silicon Valley helps solve evolving companies' finance and accounting challenges so they can take their businesses to the next level. Our deeply experienced and innovative consulting professionals integrate seamlessly with your team to bridge the gaps and unlock the potential in your organization.

Find out more at [www.roseryan.com](http://www.roseryan.com)



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