

CLIENT SERVICES:

Auditing – Audited Financial Statements

Dear Client:

Non-profit organizations require audited financial statements for many of the same reasons as business enterprises – to obtain a bank loan or to satisfy a requirement of a mortgage or other credit agreement. In addition, a contract or agreement with a private funding source may require audited statements.

We view our role in the financial reporting process as an opportunity to provide constructive solutions for maximizing your company's profitability and efficiency. Audits differ from reviews and compilations, as they are an intensive examination of your company's systems and records providing the highest level of assurance.

At the conclusion of an audit, the reader is assured that the financial statements have been subjected to several stages of planning, testing, and procedures and that the audited financial statements are correct.

Sincerely yours,

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