

Filling the Gap in Accounting and Financial Expertise: GAAP and SEC Compliance



Whether you're a start-up or an established company, staying current with U.S. generally accepted accounting principles (GAAP) as well as the complex requirements of the Securities and Exchange Commission (SEC) gets more difficult every day. Often, there's a gap between advanced reporting requirements and a company's ability to comply efficiently, accurately and on time.

Blythe Global Advisors helps companies of all sizes meet their reporting requirements by filling the gap in accounting and financial expertise. Our executives bring extensive Big Four experience and leadership to every engagement. We are experts in GAAP, SEC regulations, the Sarbanes-Oxley Act (SOA), and international financial reporting standards (IFRS), and in applying those principles and regulations to intricate transactions. We have a proven track record of helping clients fulfill their accounting and financial obligations to stakeholders, including stockholders, financial institutions, government agencies and company boards of directors.

Our customized solutions are cost-effective and cover a broad range of your needs.

- ◆ **Reporting:** Whether you're filing an initial public offering or a periodic report with the SEC, the role of your accounting firm is to audit and verify your financial statements – not prepare them. We help you research, prepare and document your filings according to the latest principles and guidance to minimize inefficient post-review rework.
- ◆ **Restatements:** Correcting mistakes can be time-consuming and costly. We help you fix mistakes quickly and efficiently. We help investigate the error, help correct it according to prescribed accounting principles and help prepare all necessary reports. We also advise you on processes to avoid recurrences.
- ◆ **SEC Comment Letters:** SEC inquiries often focus on the accounting or disclosure of complex transactions. We help you research, compose and document responses that adhere to current accounting principles and guidance and incorporate Big Four expertise.
- ◆ **Internal Investigations:** Whether initiated by you or your board of directors, internal investigations require an unbiased perspective and the experience to concentrate inquiries on the right areas. We help you research the issues and document all findings. As needed, we recommend processes to correct the current situation and avoid recurrences. We also advise you if outside counsel should be engaged.
- ◆ **Sarbanes-Oxley 404:** Even with the recent implementation of more standardized processes, conducting a full-scale evaluation of internal controls as required by Section 404 is still a challenge for many smaller companies. We employ our Big Four experience and impartial perspective to carry out an efficient review that maximizes resources and focuses on the key factors that will provide a reasonable assessment of your company's internal controls. As necessary, we recommend alternatives or process improvements. We also help complete all the documentation requirements that can be relied upon by your accounting firm.

When you need expert advice to meet your GAAP and SEC requirements, call us.

End-to-End Accounting
Advice, Assessment and
Process Improvements



Mergers and
Acquisitions



GAAP and SEC
Compliance



Advice and Training
for Small and Mid-Sized
Accounting Firms



Litigation
Support
