

GROW, TRANSFORM AND SUCCEED

Kaiser Consulting offers a full suite of accounting, compliance and finance services to help organizations navigate the complexities of growth and change.

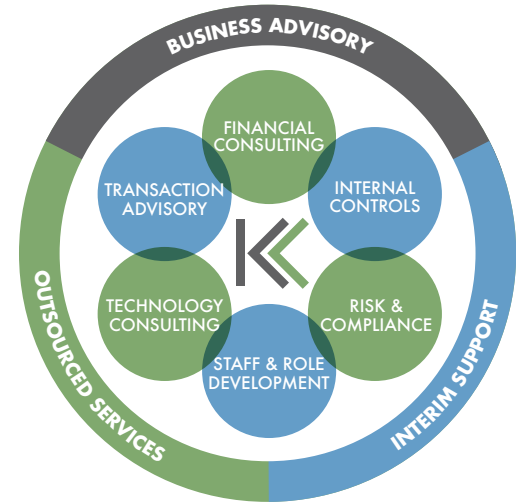
YOUR TRUSTED ADVISOR

As a trusted partner to management and investors, we understand the importance of working together to support our clients' best interests. We value these relationships and are committed to mutual success.

COMMON TRIGGERS TO ENGAGE US:

- CFO, Controller or Analyst exits unexpectedly
- High turnover in key financial positions
- Hyper-growth
- Difficulty completing audit or meeting deadlines
- Inadequate internal/external reporting
- Shortage of Internal Audit/SOX resources
- Weak internal controls/fraud suspicions
- Complex or numerous transactions
- Staffing gaps due to restructuring
- Financial distress/cash flow shortage
- Prolonged financial close cycle
- New rules/regulatory compliance
- New accounting pronouncements
- New product/service requiring financial projections
- Difficulty determining and monitoring KPI's to drive business to success
- Technology/systems issues or upgrades, e.g., converting to a new ERP system or outgrowing QuickBooks
- Acquisition or divestiture
- Deficient processes resulting in lost revenue

OUR SERVICES



FINANCIAL CONSULTING

- > Financial Management
- > Complex Financial Reporting including SEC
- > Interim Finance
- > Strategic Projects
- > Outsourced Accounting
- > Project Management

INTERNAL CONTROLS

- > Internal Control Assessment
- > Control Implementation
- > Fraud Investigation

TECHNOLOGY CONSULTING

- > IT General Control Testing
- > Application Control Testing
- > Conversion of Manual Processes to Automated
- > Documentation of Existing Processes and Controls Prior to Upgrade

TRANSACTION ADVISORY

- > Acquisitions and Divestitures
- > Proforma Financial Statements
- > Modeling
- > Conversion of Cash Basis Financial Statements to GAAP

RISK & COMPLIANCE

- > Fraud Risk Assessment
- > Internal Audit
- > SOX/JSOX Compliance

STAFF & ROLE DEVELOPMENT

- > Training
- > Establishment of Roles and Responsibilities for Financial Positions
- > Development of Job Descriptions
- > Assistance with Technical Skills Evaluation of Recruits

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