

Internal Audit

An Audit and Tax Firm



PMB Helin Donovan

CONSULTANTS & CERTIFIED PUBLIC ACCOUNTANTS

877.762.4360
www.pmbhd.com

Internal Audit Practice Group

We deliver a comprehensive, proven internal audit methodology executed by experienced and certified professionals. Our methodology is risk-based and tailored to an organization's specific requirements. It provides our practitioners with detailed guidance through every phase of an audit: planning, execution, and reporting.

Our internal audit methodology also assists with the strategic Internal Audit processes such as assessing organizational risks, multi-year planning, and Audit Committee reporting. We are aligned with COSO's internal control components.

PMB Helin Donovan's internal audit methodology also incorporates practices from the Institute of Internal Auditors. We have extensive resources and experience to develop audit programs for your business processes and information systems. We incorporate industry-specific control libraries, complete with control objectives, risks and assertions.

Our clients have access to and benefit from our professional industry-accepted tools such as workpapers and reports to benefit significant audit efficiencies and ensure consistent quality and presentation.

Internal Audit Planning

Risk Assessments

Internal Audit Outsourcing

Internal Audit Co-sourcing

Fraud Investigations

Trusted Governance Advisors

Beyond the Traditional CPA Firm

RISK-BASED MONITORING AND COMPLIANCE

Our clients are diverse in geography, risk, size and industry. We deliver consistent, on-time Internal Audit Services clients need to maintain governance and compliance. We will take on the role of trusted internal audit advisors, and are able to draw upon the internal audit experience of our professionals with “Big Four” and “Fortune 500” backgrounds.

We have the professional experience combined with active partner involvement to deliver cost effective internal audit services. We keep engagement teams consistent to meet deadlines and streamline processes.

REPORTING, TAX & ADVISORY SERVICES

PMB Helin Donovan is a full service CPA firm.

Our services include:

- Reporting; audits, reviews & compilations
- Tax planning, return preparation, credits & incentives
- 10-K, 10-Q & 11-K filings & IPOs
- SEC registration statements, compliance & communications
- Audit preparation for non-audit clients
- Due diligence
- Mergers, reverse mergers, IPO assistance & going private
- Internal audit & controls
- IT advisory
- SAS 70 & SSAE16
- Sarbanes-Oxley compliance
- Stock incentives & options
- Transfer pricing & goodwill calculations
- Managing IRS & other tax communications
- Assistance with funding & capital needs

WHY PMB HELIN DONOVAN?

We have clients on 6 continents and in 30 countries. Our firm is PCAOB registered and inspected and capable of handling the financial reporting, accounting, tax and advisory needs of your organization. Whether your organization is privately held, publicly traded, planning to go public, a not-for-profit entity, or geographically located in different parts of the world, we can help.

As your internal audit partner, we will provide objective insight and observations to help refine business processes as opportunities arise.

Small Caps
Large Corporations
Accelerated Filers
International Operations
Third Party Servicers

A Regional Firm with Global Clients

Clients on **6** continents

Doing business in **30** countries

100 plus professionals



A PCAOB Registered and Inspected Firm



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