

**Public Sector**



**An Audit and Tax Firm**



**PMB Helin Donovan**

CONSULTANTS & CERTIFIED PUBLIC ACCOUNTANTS

**877.762.4360**

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# Public Sector Practice Group

Government and Not-For-Profit organizations are constantly asked to do more. They are challenged to increase the breadth of their services, improve quality, and perform efficiently and effectively with fewer resources. These services are central to American society.

With the need for services increasing, and with limited funding, public sector organizations are increasingly looking for new models of structure, funding, and strategic alliances to continue providing their services.

The challenge facing public sector executives today is how to orchestrate change while monitoring and mitigating risk. Competent advisors are key allies in these efforts. Our professionals understand the challenges and risks facing the public sector. We work to complete projects on-time and on-budget by using experienced staff, active partner involvement, and proactive communications.

**Audits**

**Reviews**

**990 Preparation**

**Internal Controls**

**Special Projects**



# Compliance & Financial Insight

*State & Local Agencies, HUD-Assisted Entities and NFP Organizations*

## TIMELY ACCURATE ENGAGEMENTS

In thriving or difficult economic times, public sector entities strive to meet their mandates with reduced resources and seek to thrive in increasingly competitive markets. These struggles are won or lost against a backdrop of increasing regulation and oversight. The public demands reduced risk, better performance, greater transparency, and improved governance.

As a leader in your organization you can treat risk management and governance as a distraction or an opportunity. At PMB Helin Donovan, we believe the processes you build to address risk and exercise governance are critical to success. These processes should focus on the things that really matter: managing change, measuring performance, identifying and correcting problems, and ensuring that routine activities support the achievement of long-term goals.

Partner involvement is vital to our service delivery. We focus on meeting your deadlines and requirements and make every attempt to accommodate your organization's scheduling requests. Timely engagement delivery is a critical part of our Firm's success.

## REPORTING, TAX & ADVISORY SERVICES

Our services include:

- Financial statement audits and reviews
- Not-for-profit acquisitions
- OMB Circular A-133 audits
- HUD audits of cost certifications and annual reporting to HUD
- Compliance attestation and audits
- Internal control assessment and attestation
- Tax compliance
- Unrelated business income tax consulting
- Sales tax compliance
- Advisory services

## A Regional Firm with Global Clients

Clients on **6** continents

Doing business in **30** countries

**100** plus professionals

## WHY PMB HELIN DONOVAN?

PMB Helin Donovan provides superior service at competitive rates. Our engagements are designed to be efficient, impactful and cost effective. We provide direct, personal service and work to understand your industry, organization and issues. We are agents of change for our clients and earn their trust and confidence on every engagement, every day. Our professionals are informed, practical, responsive, and objective. In short, we offer services with a degree of focus and personal attention that cannot be matched.

We can handle your audit, internal controls, tax or advisory support needs. PMB Helin Donovan is a member of the AICPA Governmental Audit Quality Center. For additional information on our single audit services, please go to [www.PublicSectorUniverse.com](http://www.PublicSectorUniverse.com).



*Providing experienced  
and efficient audit  
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