

Partnering With Audit Firms

As a business advisory firm specializing in accounting, finance, technology, and operations, we work alongside auditors to provide their clients with audit readiness services. Not bound by independence rules, we take a hands-on approach to manage the audit process, prepare technical accounting documentation, and fulfill auditor requests to streamline the process and avoid costly delays.

WHY RIVERON?

REDUCED AUDIT EXECUTION RISK

Our teams have in-depth public accounting experience and an inherent understanding of what auditors need, enabling the audit to stay on schedule.

COLLABORATION, NOT COMPETITION

Because we are not bound by independence rules, we deliver a broad range of value-added, complimentary services to make the process more efficient.

EXTENSION OF MANAGEMENT

Our engaged leaders help with critical decision-making and act as an extension of management, bringing solutions that are right-sized for each client's needs.

AGILITY AND SCALABILITY

We quickly mobilize a team, assess what must be accomplished, and produce quality deliverables to streamline the audit process and increase efficiency.

TAX EXPERTISE

We provide proven solutions to address the ever-changing tax laws and prepare income tax provisions with strong audit trails to simplify the process.

Our Audit Readiness Services:

- ▶ Workpaper and schedule preparation
- ▶ Technical accounting
- ▶ Internal control remediation
- ▶ Income tax provisions
- ▶ SEC financial reporting
- ▶ IFRS accounting and conversion
- ▶ Account reconciliations
- ▶ M&A, divestitures, and IPOs
- ▶ Interim accounting
- ▶ Project management

Riveron At-a-Glance

12

offices across the country enabling us to better serve our clients

600+

experts helping our clients address their unique needs

70%

of our engagements are from repeat clients

REPRESENTATIVE ENGAGEMENTS

We serve private equity firms and public and private companies across industries and geographies.



RIVERON



Accounting
Advisory



Accounting &
Finance Operations



Capital Markets
& Divestitures



Performance
Improvement



Restructuring &
Turnaround



Tax
Advisory



Technology
Enablement



Transaction
Services