

# RIVERON

## Audit Readiness

As accounting and financial reporting experts with audit backgrounds, we assist public and private companies with preparing for a successful audit. By managing the process and acting as an extension of management, we reduce the burden on finance and accounting teams, enabling them to meet the audit deadline while still supporting the ongoing needs of the business. As a trusted partner, we help streamline the process, maximize data quality, and satisfy regulatory compliance.

### Common Client Challenges

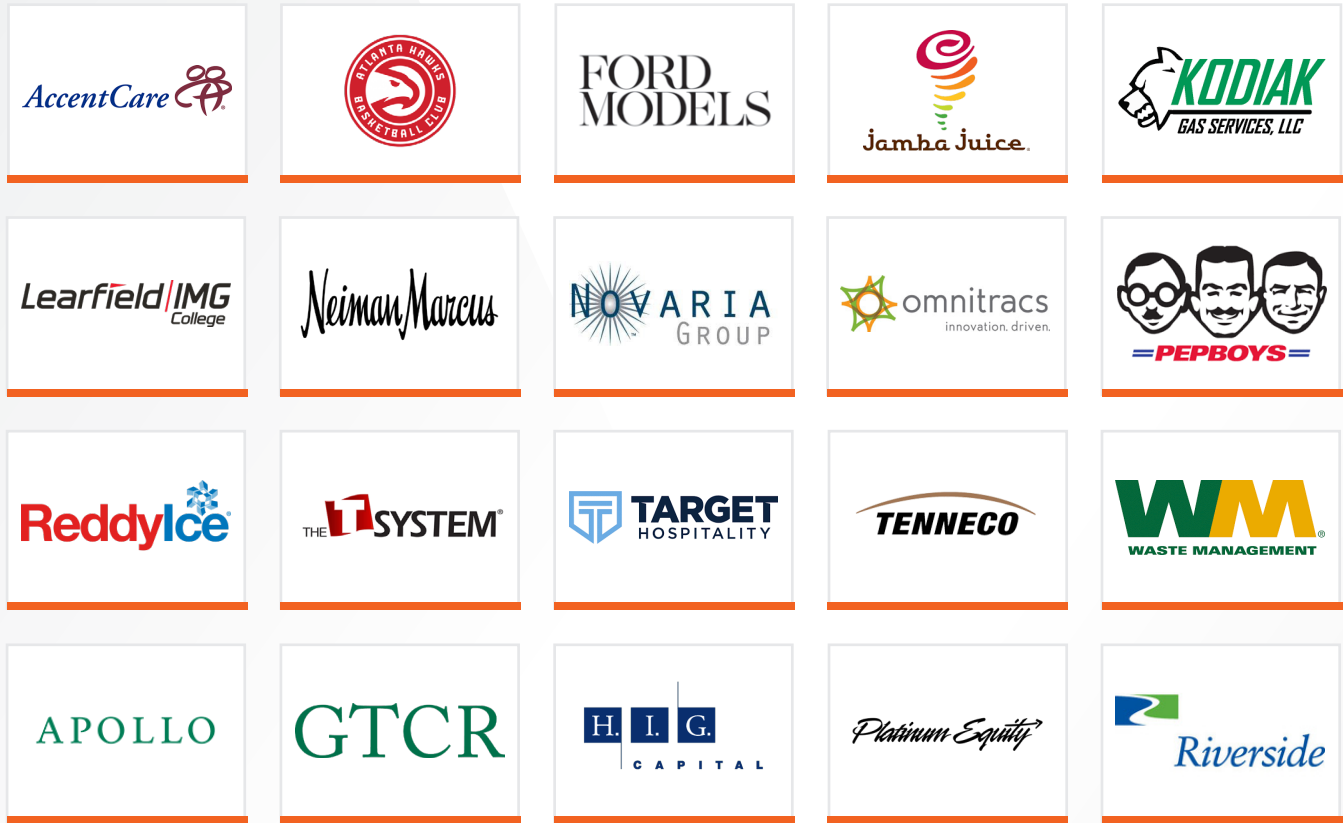
- ▶ Technical accounting complexities caused by COVID-19
- ▶ Execution of virtual audits
- ▶ Audit delays and increased costs
- ▶ Time and resource constraints
- ▶ Loss of knowledge due to turnover
- ▶ Poor data quality
- ▶ Ineffective internal controls

### 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

# Representative Engagements

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



## THE RIVERON ADVANTAGE

Working as an extension of the organization, we help our clients address their unique needs and reach unimagined potential.

- ▶ Depth of audit and industry accounting experience
- ▶ Not bound by independence requirements
- ▶ Collaborative partner with management and auditors

## RIVERON

Riveron is a business advisory firm specializing in accounting, finance, technology, and operations. We partner with our clients to elevate performance and expand possibilities across the transaction and business lifecycle.



Accounting Advisory



Accounting & Finance Operations



Capital Markets & Divestitures



Performance Improvement



Restructuring & Turnaround



Tax Advisory



Technology Enablement



Transaction Services