



EEPB P.C.
CPAs & BUSINESS ADVISORS

We'll mind your
own business.

Assurance and Financial Reporting

EEPB's Assurance & Financial Reporting Group is focused on performing audits of financial statements for public and private mid-sized and emerging growth companies in multiple industries.

PRIVATE COMPANIES

Often EEPB is engaged by private companies to perform an audit to help a company comply with the needs of third parties as spelled out in loan agreements, bonding requirements, and/or other regulations. In other cases, EEPB performs audits to help clients develop a track record of reliable financial information for potential investors, financing for expansion opportunities or potential mergers and acquisition activities. In addition, if a private company is ready to become public, the professionals at EEPB can play a vital role in the process.

PUBLIC COMPANIES

In addition, while EEPB is a PCAOB registered firm and serves as the auditor for public companies, the firm also provides SEC advisory services to clients that currently use other CPA firms for financial statement audits, but seek our advice on various technical accounting issues, assistance with the preparation of SEC filings and statements, acquisition audits, special investigations and other needs. EEPB offers the national and international resources with the responsiveness and level of service small and large clients require and deserve.

“I’ve worked with EEPB for 10-plus years, and I trust them to give me the best advice. EEPB provides such good service that I use them for both all of my business, accounting and taxation needs.”

*David Clement
Chief Financial Officer
E-Quest Management, LLC
Houston, Texas*

Additionally, EEPB offers the following Assurance & Financial Reporting services for private and public companies:

- Reviews - Inquiries and analytical procedures to provide limited assurance on financial statements
- Compilations - Collection and presentation of financial information in the form of a financial statement without expressing assurance
- FIN 48/ FAS 109 –Assisting management in the computation and disclosure of federal and state income taxes
- Employee Benefit Plan Audits –Full and limited scope audits required for filing the applicable Form 5500 with the IRS and DOL
- Litigation Support - Providing assistance to attorneys on accounting, auditing and financial matters
- Agreed Upon Procedures - Performance of and reporting on agreed upon procedures and findings
- Forensic Investigations – Obtaining evidence of wrongdoing by employees or third parties
- SEC Advisory Services - Provide advice to clients that currently use other CPA firms for their financial statement audits, but seek our expertise on issues including:
 - Acquisition audits
 - Assistance with the preparation of SEC filings and statements
 - Special investigations

All of EEPB's policies and procedures conform to the quality control standards set by the American Institute of Certified Public Accountants (AICPA) and the Public Company Accounting Oversight Board (PCAOB).