



CITRIN COOPERMAN®
Accountants and Advisors



PUBLIC COMPANY AUDIT SERVICES

Focused on Quality and Transparency

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[Accounting Advisory Services](#)

In today's increasingly complex and ever-changing regulatory environment, it's critical for public companies to remain compliant, transparent, and informed. Citrin Cooperman is registered with the Public Company Accounting Oversight Board (PCAOB) and our professionals have deep experience working with public companies of all sizes, trading on U.S. and foreign exchanges. From satisfying reporting and compliance requirements, to identifying and overcoming internal control matters, to inspiring confidence from both internal and external participants, our integrated team of audit and other professionals, including Sarbanes-Oxley (SOX), valuation, IT and other specialists, provide the highest level of expertise, quality, and proven best-practices to ensure the audit needs of publicly-traded companies are met. Accounting and auditing professionals serve an absolutely vital role in our capital markets – Citrin Cooperman's auditors take their

responsibilities very seriously!

How Citrin Cooperman Can Help

Citrin Cooperman brings in-depth knowledge of the complexities of regulatory compliance, extensive technical skill, and market wisdom to our public company audit engagements. Our public company practice provides high-quality audit services to middle-market public companies. Citrin Cooperman is a “big firm, in the right-size package.” We are 100% committed to our audit practice making consistent and increased investments in our people, training and technology. Our philosophy is to gain a complete perspective of our client’s business so that we can deliver the most meaningful ideas while providing assurance to the stakeholders as to the quality and transparency of a company’s financial reporting.

[Related Services](#)

Our other audit and attest services include:

- Agreed-Upon Procedures
- Employee Benefit Plan Audit
- Financial Statement Audit
- Reviews and Compilations