



Accounting and Auditing

MSPC offers a wide range of accounting and auditing services to our clients. From smaller businesses that need financial statements to access financing to publicly-held companies that require PCAOB audits, we bring the same level of quality and attention to all engagements.

MSPC's accounting and auditing clients range from local non-profit entities to multinational companies listed on the New York Stock Exchange.

Accounting and Attestation Services

- Audits, Reviews and Complications of Financial Statements
- Budgeting, Forecasting and Projections
- Financial Statement Preparation
- Financial Analysis and Reports
- Bookkeeping and Outsourced Accounting Department
- Employee Benefit Plan Audits and 401(k) Plan Audits
- Estate and Trust Accounting and Administration
- Forensic Accounting
- Internal Audits
- Initial Public Offerings
- SEC Audits and Filings
- Appendix K Reviews
- M&A Due Diligence
- US GAAP and IFRS Bridge Consulting
- Worldwide Service Delivery

Audits and Reviews of Financial Statements

Audits provide highest level of assurance and involve evaluating internal control, assess fraud risk, include other procedures to determine whether the financial statements are free from material misstatement. MSPC is a PCAOB registered firm and abides by the professional standards set forth by all the regulatory bodies. Our approach involves understanding the business and its risks to provide a cost-effective and objective audit.

Financial Statement Preparation

Financial statements are an essential part of management. From accessing capital and gaining vendor approval to analyzing performance, financial statements provide the information needed to make sound decisions.

Bookkeeping and Outsourced Accounting Department

For our clients that need outside help, we offer full-service bookkeeping as well as outsourced accounting department services to help you manage overhead costs. Our staff is experienced in many accounting systems, allowing us to rapidly begin working on new engagements.

Employee Benefit Plan Audits and 401K Plan Audits

MSPC has been providing auditing, government filing compliance and consulting services to plan sponsors, trustees and administrators of multiemployer benefit plans since the passage of the Taft-Hartley Labor Act in 1947. We have audited over 130 plans ranging from 200 to 200,000 participants as well as a substantial number of 401(k) plans.

MSPC Certified Public Accountants and Advisors, P.C. was formed on a foundation of client service, technical expertise, and trust. We offer a full range of accounting and auditing, tax, advisory and technology consulting services including accounting software systems and ERP solutions.



Estate and Trust Accounting and Administration

Executors and trustees often call upon us to prepare fiduciary accountings, inheritance tax returns, gift tax returns, and fiduciary income tax returns. They also look to MSPC for guidance on the accounting aspects of estate and trust administration.

Initial Public Offerings

For companies who are looking to raise funds in the public market, we can walk you through the set-up process. Our process includes evaluation of financial readiness, preparation of financials, set-up of proper accounting procedures and registration with the SEC. We have been involved in over 200 registration statements, which have raised proceeds ranging from \$500,000 to \$250 million. Our experience allows us to guide clients through the reporting process quickly, effectively and successfully, regardless of the offering size.

SEC Audits and Filings

As a PCAOB registered firm we are qualified to audit your annual financial statements and review your interim financial statements that are required to be filed with the SEC.

Worldwide Service Delivery

Through our affiliation with Moore Global we have the resources to provide comprehensive audit and accounting services to clients with operations and locations throughout the United States and worldwide.

 ***Whether you are a private business or public company, MSPC has the expertise, experience and knowledge required by regulatory bodies to assist in all of your accounting and audit needs.***