

Compliance & risk management

Ah, rules. Rules, rules, rules. They just keep coming, don't they? Make it stop—or at least feel like it's stopping—with our compliance gurus. RoseRyan's technical accounting wizards have the kind of specialized knowledge almost no company has on staff. Our SEC compliance experts know what your auditor will think—they've been on that side of the fence. And our SOX specialists come equipped with field-tested tools and methodologies designed to help you streamline corporate governance, drive down project costs and fix any problems.

Our areas of expertise include:

- SOX compliance
- Technical accounting
- Revenue recognition
- XBRL
- SEC compliance
- Financial audit preparation
- Internal audit
- Enterprise risk management

Rely on us to:

- Assist with IPO SOX readiness, initial SOX compliance or optimizing your SOX program, including annual risk assessment and project plans, documentation and testing, management assessment of internal controls, audit committee and auditor communications, and periodic review of design of controls
- Provide technical accounting research, recommendations and implementation
- Develop a revenue recognition strategy and implement it, review contracts for proper accounting treatment and provide revenue experts as needed
- Implement XBRL from start to finish, or work with you or your printer to make sure financial data is tagged correctly and tells the right story about your business
- Address ongoing SEC reporting requirements (including 10-K, 10-Q and proxy statements)
- Handle earnings releases, non-GAAP compliance and 8-K reporting requirements
- Meet audit needs (including financial statement drafting, audit schedule preparation, project management and liaison with auditors)
- Develop an internal audit strategy or augment your internal audit team
- Develop and implement an enterprise risk management (ERM) program that's right-sized for your environment

Our experts take the hassle out of compliance and risk management—and make sure you're following the best strategy for your business. Please contact:

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About RoseRyan

RoseRyan is a finance and accounting consulting firm that tackles critical assignments for companies at all stages, with particular expertise in high tech, life sciences and cleantech. Our gurus serve as outsourced CFOs, prepare companies for IPOs and M&As, perform immaculate corporate governance work and are sought after for expert advice on emerging accounting challenges. The firm's Silicon Valley roots go deep—RoseRyan has been getting high-flying companies' financial houses in order since 1993. www.roseryan.com