



TECHNOLOGY CLIENTS

A DEVELOPER OF BIOMETRIC SECURITY SOFTWARE AND HARDWARE

- Assisted with the preparation of three years financial statement, restatements and adjustments associated with revenue recognition, long-term debt and derivative financial instruments.

ONLINE TRAVEL GIANT

- Assisted management with coordination of general ledger monthly close procedures.
- Created written guidelines for standard monthly close procedures.
- Consolidated general ledger data for federal tax return filings.
- Assisted with audit preparation and internal compliance.

A DEVELOPER OF PRODUCT LIFECYCLE MANAGEMENT SOFTWARE

- Assisted with Sarbanes-Oxley internal control documentation, evaluation and testing.

A PROVIDER OF COMPUTER INTEGRATION AND IMPLEMENTATION SERVICES TO EDUCATIONAL INSTITUTIONS

- Assisted with the implementation of ADP.
- Resolved several multi-million dollar tax issues.

ONE OF THE FASTEST GROWING DEVELOPERS OF ELECTRONIC DESIGN AUTOMATION SOFTWARE

- Performed walkthroughs and controls testing of key business cycles as part of their Sarbanes-Oxley compliance.
- Assisted with drafting key controls related to completeness.
- Assessed and documented classification of controls as non-key.
- Drafted internal audit report for international location.

A DEVELOPER OF CONTENT AND NETWORK SECURITY SOFTWARE FOR BOTH CONSUMERS AND BUSINESSES

- Assisted the internal audit department with controls documentation and testing of key business processes to comply with Sarbanes-Oxley.
- Prepared recommendations for management related to controls deficiencies.

Integrity. Performance. Results.



THE SIEGFRIED GROUP, LLP
Professional Service Partners

Siegfried