

Assurance

As a leading regional CPA firm, Spire Group, PC has served businesses, individuals and exempt organizations throughout the region with proven accounting and advisory solutions for more than 40 years. Building upon our core accounting and audit solutions, we are continually expanding and enhancing our service offerings to meet the needs of our clients and to help you achieve your objectives.

Not every business requires the same level of Assurance. If you need financing or desire to sell your business, the lack of audited financial statements can result in the inability to gain financing or cause the value of your company to be underestimated. Exempt organizations often need audited financial statements to secure or renew grant funding. Spire professionals work with you to determine the solution that provides the appropriate level of assurance based on your specific needs and objectives.

Our services include:

- Financial statement audits & reviews
- Financial statement compilations
- Employee benefit plan audits
- Personal financial statements
- Projected financial statements
- Internal audits
- Program-specific audits
- Compliance audits
- Agreed-upon procedures engagements
- Controller assistance
- Internal cost structuring reporting

We are committed to achieving the highest quality possible. We understand the complexity of performing specialized audits such as employee benefit plan audits, governmental audits, and single audits. That is why we have a dedicated team of auditors that possess the specialized technical knowledge and industry experience to help ensure compliance with the appropriate standards and changes in regulations that may impact your financial statements.

As a member of both the American Institute of CPA's Government Audit Quality Control Center and the Employee Benefit Plan Audit Quality Center, we are committed to adhering to the highest quality standards by voluntarily agreeing to the Centers' membership requirements.

For more information, contact:



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