



Hoberman & Lesser
CERTIFIED PUBLIC ACCOUNTANTS & ADVISORS



Public Company Services

AN EXTRA DIMENSION IN
SERVICE, QUALITY AND RESULTS

“Hoberman & Lesser has been working with public companies for over 30 years. Our SEC team consists of professionals who understand the demands facing SEC companies.”

— Steven Lesser, Partner



At Hoberman & Lesser, we understand the ongoing challenges that the executives, directors, and audit committees of today’s public companies must address as they navigate an ever-changing and unpredictable regulatory environment. The financial reporting of public companies is under significant scrutiny from both regulators and investors while the accounting and internal control guidelines have increased in complexity. It is essential for public companies to work with experienced accountants and advisors who can help them address those challenges and provide cost-effective services and solutions.

Hoberman & Lesser is registered with the Public Company Accounting Oversight Board (PCAOB) and for more than 30 years, we have been providing audit, tax, and advisory services to public companies. Our dedicated professionals are experienced in SEC rules and regulations, and we remain current on the increasingly complex auditing and reporting requirements.

We have been instrumental in assisting publicly traded companies with a wide variety of services, including:



- Financial Statement Audits in Accordance with PCAOB Standards
- Interim Reviews
- Consulting on Technical Accounting Matters
- Internal Audit Services
- Due Diligence
- Tax Compliance
- Initial and Secondary Public Offerings
- Merger and Acquisition Services
- Reverse Acquisitions
- Pension Plan Audits
- Sarbanes-Oxley Compliance and Consulting
- Agreed Upon Procedures

Our ability to consistently deliver a combination of high-level industry expertise and personalized client service of the highest quality has earned Hoberman & Lesser a reputation as an attractive alternative to national and larger firms. Whether performing quarterly reviews, annual audits, specialized services or liaising with regulators, our clients rely on our technical expertise and innovative insight combined with thorough execution, quick response, and diligent follow-up.

Our professionals work directly with our clients' audit committee and management team to develop an efficient audit plan and a detailed schedule of all key dates, deadlines, and filing requirements. Our streamlined, accessible organizational structure allows us to mobilize quickly ensuring flexibility, versatility and responsiveness as we satisfy our public company clients' changing requirements. We provide an objective and independent perspective and utilize a risk-based and collaborative approach that is customized for our clients' unique needs.

Hoberman & Lesser successfully fulfills the independence-driven needs of public companies by serving as a complementary provider of non-audit advisory services, including tax planning, compliance tax provision work, Sarbanes-Oxley compliance, and business valuations. We also often act as an extension of a public company's internal team. Our senior level technical professionals can resolve complex issues, such as revenue recognition; stock compensation; purchase accounting; or goodwill impairment.



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We have worked extensively with public filers on a wide range of services, including initial SEC registration and public debt filings; ongoing SEC reporting; compliance for quarterly reviews; annual audits of financial statements; internal controls attestation; and complex accounting and financial matters. Our tax and assurance professionals can also clarify FASB ASC 740, "Income Taxes," which is one of the most complex financial accounting standards facing corporations today. **Hoberman & Lesser** welcomes the opportunity to meet with you to demonstrate why we are an ideal solution for all your public company needs.

- Continuous interaction by all members of our SEC team.
- Experienced professionals highly skilled and experienced in servicing public companies.
- We work with public companies and those considering SEC registration.
- We assist professionals within our clients' organizations, from board audit committees to CFOs and legal advisors.
- Our assurance professionals are well-versed in the continuously changing regulatory environment and reporting requirements affecting public companies.
- We also act in a support capacity with areas such as Sarbanes Oxley, 404 compliance, internal audit guidance, and preparation of financial statements and footnote disclosures.

With Hoberman & Lesser, our clients get the best of both worlds.

Direct, personal involvement by experienced professionals who take the time to really understand and care about our clients. Extensive resources to help our clients deal with the complexities of the continuously changing regulatory environment and reporting requirements affecting public companies.



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