

BLYTHE GLOBAL ADVISORS

FILLING THE GAP IN ACCOUNTING AND FINANCIAL EXPERTISE®



GAAP and SEC Compliance

The Challenge

Whether you're a start-up or an established company, staying current with generally accepted accounting principles (GAAP) and the requirements of the many regulatory and oversight agencies gets more difficult all the time. Often, there's a gap between advanced reporting requirements and a company's ability to comply efficiently, accurately and on time.

The Solution

Blythe Global Advisors has a proven track record of helping clients fulfill their accounting and financial obligations to regulatory agencies, stockholders, financial institutions, boards of directors, the media, etc. Our clients can attest that we hit the ground running and always leave companies ready to meet their reporting obligations and better situated to reach their strategic objectives.

We deliver these consistently high results through **BlytheTeamSM**, our alliance of former **Big Four partners/executives**, current industry entrepreneurs, and former corporate finance and accounting senior executives/professionals. We are experts in U.S. generally accepted accounting principles (GAAP), Securities and Exchange Commission (SEC) regulations, the Sarbanes-Oxley Act (SOA/SOX), international financial reporting standards (IFRS), and Public Company Accounting Oversight Board (PCAOB) directives. We are leaders in helping the business community understand the implications of evolving legislation. We bring seasoned leadership, project management skills, and expertise across a wide range of industries to every engagement.

Our GAAP and SEC Services

- ◆ **Reporting:** Whether periodic reports or initial public offerings, we help research, prepare and document filings according to the latest principles and guidance to minimize post-review rework.
For businesses needing to update their **revenue recognition** or **lease accounting** practices, we offer a soup-to-nuts approach to resolving these critical items.
- ◆ **Restatements:** We help fix mistakes quickly and efficiently – investigating the error, correcting it according to prescribed accounting principles, preparing all necessary reports and providing advice to avoid recurrences.
- ◆ **SEC Comment Letters:** SEC inquiries often focus on the accounting or disclosure of complex transactions. Leveraging our Big Four expertise, we help research, compose and document responses that adhere to current principles.
- ◆ **Internal Investigations:** Whether initiated by companies or boards, we concentrate inquiries and subsequent documentation on the right areas. As needed, we recommend corrective processes and advise if counsel should be engaged.
- ◆ **Sarbanes-Oxley 404:** Conducting a full-scale evaluation of internal controls is a challenge. We employ Big Four experience to carry out an efficient review that helps maximize resources, produce actionable assessments, identify needed improvements and deliver the documentation that accounting firms require.

Our end-to-end approach provides solutions that are flexibly priced, customized to your specific needs and include the hallmarks of every BGA engagement – turnkey implementation, knowledge transfer and measurable results.

When you need expert advice to meet your GAAP and SEC requirements, call us.