

Auditing and Accounting: Our Core Services Strengthen Your Organization

Having a true perception of the financial well-being of your organization is vital to your success. In addition to providing clear insight into where your company has been, understanding your financials enables smart decision making for the future. Accurate financial statements that have been audited by a respected outside firm are a requisite for potential investors and lenders.

Companies today have countless choices for audit and accounting service providers, but selecting a firm that is the right fit for your organization isn't as easy as it seems. The ideal firm provides hands-on, high-quality services backed by extensive knowledge and experience, balanced with integrity, creativity, and reliability. For many organizations, the ideal firm is RotenbergMeril.

Audits of financial statements and accounting services comprise close to 60% of our business—a much higher percentage than most accounting firms. In a recent listing of the Top 50 Accounting Firms in New Jersey, RotenbergMeril was one of only a few non-national firms that is registered with the Public Company Accounting Oversight Board (PCAOB) and has a specialty SEC public company audit practice. We are proud that our NY/NJ metropolitan area practice was recognized by *INSIDE Public Accounting* as one of the Top Five Fastest Growing Firms in the Northeast and ranked among the "Top 25 Accounting Firms" by *New Jersey Business News*.

Expert Services

At RotenbergMeril, our dedicated professionals deliver audit and accounting services in a professional, efficient, and non-disruptive manner. We can assist your organization with the following tasks:

- Financial audits
- Benefit plan/ERISA compliance audits
- Compilations and review of financial statements
- Accounting outsourcing for emerging entities
- Internal audit outsourcing
- Mergers and acquisition planning
- Sarbanes-Oxley compliance
- Public company and SEC services



Our Top Priority – You

We attribute the success of our audit and accounting practice to the high quality of our professional staff. Our well-trained team has a mixture of mid-sized, regional, and international accounting and audit firm experience, and our knowledge, agility, and work ethic are respected by client management and staff members alike.

KNOWLEDGE

We pride ourselves on superior continuing professional education for our staff. From in-house lectures by nationally acclaimed speakers to attendance at some of the top seminars serving our niche markets, we strive to continually expand our knowledge and expertise.

AGILITY AND WORK ETHIC

Creative thinking, informed business judgment, and hard work are the hallmarks of our approach to addressing your complex accounting and audit concerns. At RotenbergMeril, we are steadfast in our dedication to helping you achieve your goals. By gaining a full understanding of the financial nuances and culture of your business, we can devise innovative solutions that enable you to maximize your assets and respond quickly to industry, economic, and organizational needs.

Our Approach to Quality Service

We develop our audit plan after gaining a thorough understanding of your business operations, processes, and risks. Every engagement is customized for your organization, designed to deliver a customer-focused and industry-specific audit. In addition, our sophisticated computer-assisted risk assessment and audit program tools rival those offered at the “Big 4” firms, making our technology second to none.

RotenbergMeril provides explanations, interpretations, and analyses throughout your engagement so that you may better understand our processes. We inform management, the board of directors, and audit committee of our audit approach and take their concerns into account when we perform our audit procedures. We ensure that your financial statements present your financial position and results of operations in an understandable and meaningful way to shareholders, management, and external users.

Accounting and auditing should be viewed as a contributing factor to better business and administrative practices. Our vast experience allows us to address client services from a broad perspective, taking into account the relative strengths and weaknesses of the business as a whole. We believe that accounting and auditing services, when properly performed, should evaluate financial practices, identify inefficiencies and potential problem areas, and highlight service opportunities.



Experience. Vision. Clarity. Knowledge.

Hiring the right firm for your audit and accounting needs is vital to your financial success. Both *NJBiz* and *New Jersey Business Magazine* rank RotenbergMeril as one of the top accounting firms in New Jersey, and our firm has recently been recognized by *INSIDE Public Accounting* as one of the Top Five Fastest Growing Firms in the Northeast. When you need a powerful ally in the areas of audit and accounting, rely on RotenbergMeril.

Welcome to RotenbergMeril, where results exceed expectations.

To learn more about our firm’s capabilities and how we can serve your auditing and accounting needs, visit www.rmsbg.com or call (201) 487-8383.

RotenbergMeril is PCAOB registered and a member of the Center for Public Company Audit Firms, the Employee Benefit Plan Audit Quality Center, and the Forensic Valuation Services (FVS) section of the American Institute of Certified Public Accountants. We offer comprehensive technical skills, extensive knowledge and experience, and a sustained commitment to personal attention that help our diverse clients meet their financial and regulatory objectives. Our integrated and specialized services include:

- Audit & Accounting Services
- Public Company & SEC Services
- Benefit Plan/ERISA Services
- Taxation Services
- Financial Outsourcing Services
- Litigation Support and Valuation Services
- International Consulting

We invite you to learn more about us at www.rmsbg.com.