



Audit & General Accounting Services

PYA offers professional services in:

Audit Services
Case Management
Chief Medical Officer Services
Clinical Advisory Services
Fair Market Value Compensation
Financial Consulting
Health Information Management (HIM)
Coding & Compliance
Hospital & Physician Compliance Services
Human Resources
Internal Audit
Litigation Support
Managed Care
Medical Economics
Mergers and Acquisitions
Performance Improvement
Physician Coding Compliance
Physician Services
Quality Management
Real Estate
Reimbursement
Retirement Plan Consulting
Revenue Cycle
Strategic Planning
Tax Services
Valuation Services

The financial well-being of any business depends on many factors.

The accuracy and effectiveness of a business' financial reporting process is most important in determining the financial health of that business. Equally important is the choice of which public accounting firm to use in assessing the accuracy of your financial statements.

At PYA, our audit professionals are keenly aware of their responsibilities as auditors to our clients, their boards and other stakeholders. PYA's audit professionals understand that a commitment to doing things the right way is the only acceptable way to serve our clients.

Traditional Service Offerings

- Audits, reviews, and compilations of financial statements
- Agreed-upon procedure reports
- Internal control reviews and risk assessments

Non-Traditional Service Offerings

- Outsourcing of internal audit functions
- Accounting policy and procedure manual development
- Special reporting and litigation support
- Transaction accounting assistance
- New accounting pronouncements and standards implementation

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What PYA Has Done For Others

Following are a few representative examples of the services we have provided to audit and general accounting clients:

- Performed audits, reviews, and compilations for companies ranging in size from less than \$100,000 in net revenues to more than \$900 million in net revenues
- Capital-project audits
- Assessed compliance with FASB, GASB, AICPA, FDIC, and other regulations or pronouncements
- Agreed-upon procedures engagements
- Enterprise-wide risk assessments
- Evaluation of processes related to establishment of financial statement estimates
- Analysis of outstanding bond debt and advantages and analysis of possible buy-back
- Performed ongoing internal audit functions for organizations that have decided to outsource their internal audit department activities.
- Procedures to determine if internal controls and financial reporting functions are effective
- Developed policy and procedure manuals for the accounting and finance departments of numerous for-profit and not-for-profit clients
- Board education regarding accounting, auditing and governance issues
- Forensic accounting engagements

Our Qualifications

- Professional certifications include: Certified public accountant, certified management accountant, certified bank auditor, and certified fraud examiner

Qualities That We Look For In Clients

- Clients who value long-term relationships
- Clients who want and deserve valuable advisors
- Clients who value a firm that can and will grow with them as their needs grow

*Bridging Business
and Healthcare*

**For additional information about
how PYA can assist you,
contact us toll-free at
(800) 270-9629.**

**Visit our website at
www.pyapc.com.**

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