



Audit & Assurance

CONFIDENCE FOR YOUR NEXT MOVE

ABOUT PYA

For more than 35 years, PYA, a “Top 100” certified public accounting firm and a “Top 15” auditor of the nation’s largest health systems, has helped clients navigate the complexities of running successful businesses amid growing regulation and risk.

Johannes Zukertort once said, “Chess is a struggle against error.” We appreciate that struggle, particularly as it relates to our clients’ financial reporting and the accompanying array of compliance challenges they face. Our full-service team of over 200 industry specialists stands shoulder-to-shoulder with our clients each day to help uncover strengths, identify opportunities, guard against error, and instill confidence for their next move.

Much like players in a game of chess, our clients have unique perspectives on positioning for a winning strategy. It has been said that all checker games look the same, but each game of chess has its own story. As audit professionals, we are stewards of our clients’ trust, and we are grateful to be part of their extraordinary narratives. Business leaders need professional service partners that they can trust to help them guard against risk and unnecessary exposure. Our PYA team would be honored to serve you in that capacity.

PYA CONFIDENCE FOR YOUR NEXT MOVE.

INDUSTRIES SERVED

- ▶ Healthcare
- ▶ Financial Institutions
- ▶ Title and Settlement
- ▶ Technology
- ▶ Real Estate
- ▶ Employee Benefit Plans
- ▶ Manufacturing
- ▶ Not for Profit
- ▶ Restaurant and Entertainment
- ▶ Commercial Services
- ▶ Government



ATTEST SERVICES

- Financial Statement Opinion Audits
- Reviews
- Compilations
- Agreed-Upon Procedures
- Examinations
- New Accounting Standard Implementation



ASSURANCE SERVICES

- Outsourced/Co-Sourced Internal Audit
- Regulatory Compliance
- Loan Review
- Enterprise Risk Assessments
- Quality of Earnings
- Fraud Investigations
- Forensic
- Expert Witness



CYBERSECURITY

- SOC (System and Organization Controls) Audits
- HIPAA (Health Insurance Portability and Accountability Act)
- GLBA (Gramm-Leach-Bliley Act)
- ALTA (American Land Title Association)
- FFIEC (Federal Financial Institutions Examination Council)

Providing information and guidance to evaluate your next strategic move



WHAT WE BELIEVE

At PYA, we stand apart by delivering value through a holistic “Vision Beyond the Numbers” approach to serving clients. We enter every engagement with an “eyes wide open” mindset. We purposefully construct our engagement teams to include seasoned industry specialists, drawing on the experience and expertise of the entire Firm. This approach and the dedication of PYA’s professionals differentiate our work. Our clients see first-hand that audit and assurance services are never merely treated as a commodity.



www.PYAPC.com

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