

 **PYA** Audit & Assurance

CONFIDENCE FOR YOUR NEXT MOVE



THE PYA DIFFERENCE

PYA is a “Top 15” auditor of the nation’s largest health systems and a “Top 100” certified public accounting firm. We got here by earning our clients’ trust. They expect us to be there, helping develop strategies for running successful businesses amid growing regulation and risk. It’s a reputation we’ve earned in our nearly four decades serving clients, and it’s a responsibility we take seriously.

Our full-service team of over 200 professionals helps clients uncover strengths, identify opportunities, and guard against risky moves or missteps. And because of the firmwide depth and breadth of our professionals, we understand that audit and assurance are not commodities, but part of a holistic approach to business. We call it “Vision Beyond the Numbers”—helping clients see the entire chess board. We stand shoulder-to-shoulder with them, together facing a dizzying array of compliance and financial reporting challenges, one move at a time.

PYA CONFIDENCE FOR YOUR NEXT MOVE.

INDUSTRIES SERVED

- ▶ Healthcare
- ▶ Financial Institutions
- ▶ Title and Settlement
- ▶ Technology
- ▶ Real Estate
- ▶ Employee Benefit Plans
- ▶ Software as a Service (SAAS)
- ▶ 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
- HITRUST Certified Assessments
- 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

People can tell the difference between a company that emphasizes transactions and one that emphasizes **relationships**. At PYA, we believe in **relationships**, and we work hard to earn trust through attention to detail and a culture of genuine concern.

We believe in **responsiveness**. We answer questions immediately when possible, and always connect within 24 hours.



We believe in **accessibility**. Our doors are always open. All PYA team members, including top executives, are easy to contact.

We believe in **transparency**. We foster open, clear communication in every aspect of our business. We relay what our clients *need* to hear, which may not always be what they *want* to hear.



We believe in **education**. Knowledge is power, so our learning curve never stops. And we believe in sharing what we learn, because it's the right thing to do. That's why we're recognized across the country as industry thought leaders.



We call our approach **Vision Beyond the Numbers®**. It's more than slogan, it's who we are. One result: hundreds of our current clients have been engaged with us for more than 10 years each. And numerous audit and tax clients have been engaged since the beginning years of our firm. That's the power of **relationships**.

PYAPC.COM

ATLANTA | HELENA | KANSAS CITY | KNOXVILLE | NASHVILLE | TAMPA

WE ARE AN INDEPENDENT MEMBER OF HLB—
THE GLOBAL ADVISORY AND ACCOUNTING NETWORK