



*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



## Help is our culture. Relationships are our passion.



### The PYA Way

We Are Radically **Responsive**.

We Strive for **Excellence** (Not Perfection).

We Are **Compassionate**.

We Are Lifelong **Learners** and **Teachers**.

**Integrity** Is Non-Negotiable.

We Are **Authentic**.

We Are **Honest**.

