

CRI uses independence and objectivity to find the intersection between management needs and the public interest.



### BENEFIT FROM SERVICES AND SOLUTIONS THAT ARE:

- **Tailored.** Whether we are working with your securities counsel or accounting staff regarding a transaction, guiding your team related to new guidance, or evaluating (and improving) internal controls that support your business practices, we know that our proactive, structured process yields a more seamless experience for you.
- **Versatile.** We're accustomed to serving as the independent registered accountant and, while observing independence guidelines, staying engaged in ongoing dialogue designed to help you make educated decisions. We are also adept at serving as the secondary team, providing ancillary services supplementing the primary auditors; meeting your timelines; and lowering overall audit costs.
- **Streamlined.** The synchronization of our specialists results in an efficient engagement completed by a team dedicated to maximizing your success. We engage your team expeditiously in a detailed planning process that encourages open communication and enhances workflows for a dependable, timely solution.

CRI serves as the independent auditor of record for micro- and mid-cap public companies in a wide range of industries. We are also registered with the Public Company Accounting Oversight Board (PCAOB), which oversees and monitors CPA firms providing audit services to SEC registrants and issuers.

The reporting and compliance requirements that impact audit committee members and management are often time-consuming and overwhelming. CRI utilizes experience and understanding to deliver straightforward advice that cuts through the clutter. We know that the best working relationships come down to our people translating expertise into proactive solutions through continuous, "plain English" dialogue.

We blend technical skills, industry-specific skills, and years of experience while providing the highest quality of service and advice. The CRI team includes professionals with thorough knowledge of SEC and PCAOB rules and regulations, allowing us to serve as either your:

- **independent registered accounting firm**, assisting whether you are pre-IPO, filing registration statements (IPOs or secondary offerings), or periodically reporting on annual or quarterly filings (on Forms 10-K, 11-K, 10-Q, etc).
- **supplementary service provider** delivering IT consulting, forensic accounting, internal audit co-sourcing and outsourcing, Sarbanes-Oxley (SOX) 404 compliance, etc.