

SOLUTIONS BEYOND THE OBVIOUS

Corporate Governance Services

The multitude of corporate scandals has put the issue of Corporate Governance at the forefront of corporate agendas. Legislation such as the Sarbanes-Oxley Act, and its potential cascade effect on state legislation and private companies, is significantly changing the ways in which corporations govern themselves.

The experienced professionals in our Corporate Governance group can assist Boards of Directors, Audit Committees, and Senior Management in administering their fiduciary responsibilities in today's tumultuous environment. Our strategic alliances with other professional services firms provide us with access to the most recent tools to ensure a comprehensive service offering.

Our primary service offerings include:

- Providing assistance in the design, documentation, and implementation of internal controls
- Assisting in the ongoing monitoring and testing of internal controls
- Outsourcing internal audit
- Designing and developing Internal Audit Departments
- Developing internal audit plans and charters
- Reviewing internal audit effectiveness
- Assisting in planning Audit Committee meetings and assessing effectiveness
- Reviewing Audit Committee effectiveness
- Coaching Boards of Directors, Audit Committees, CEOs and CFOs on financial reporting risk management

The Benefit of Engaging Tronconi Segarra & Associates

We are firmly committed to working closely and cooperatively with each of our clients with the goal of establishing long lasting professional relationships. We believe we are the service provider of choice for the following reasons:

- **Partners and senior management team members of our Firm are actively involved in the affairs of our clients.**

We believe in hands-on partner and senior management team member involvement to ensure the highest quality of client service, and to ensure that issues and recommendations are brought to the forefront in a timely fashion. We take pride in our most recent client service survey in which we received a 95% approval rating.

- **We believe in a flexible approach.**

Our approach on each project is designed in conjunction with our clients, and we contemplate three key objectives: quality and timeliness of work, cost management, and continuous communication to ensure the other objectives and planning ideas are enhanced and realized. We work with our clients to design an approach that leverages the use of their internal staff with the hopes of minimizing costs.

- **We couple expertise with competitive rates.**

Our professionals in this service offering have significant experience in assisting public and private organizations with Corporate Governance matters. They work with public companies in implementing the provisions of the Sarbanes-Oxley Act, as well as private organizations who have anticipated a cascade effect surrounding this landmark legislation. Our clients have found it advantageous to have access to this breadth and depth of experience at the competitive rates you would find at a smaller firm.

- **Our commitment to excellence is reflected in the quality of our work product.**

We effectuate this principle by having our senior-level personnel involved in the day-to-day performance of our work. Above all, we exhibit qualities of honesty, integrity, energy, and innovation in the delivery of our professional services.

For more information on Tronconi Segarra & Associates LLP's Corporate Governance Services, or to schedule a meeting, please contact us.

