

SOLUTIONS BEYOND THE OBVIOUS

Corporate Governance Services



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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.

Tronconi Segarra & Associates has significant expertise assisting Boards of Directors, Audit Committees and Senior Management in administering their fiduciary responsibilities in today's tumultuous environment.

Our governance service offerings include:

- Providing assistance in the design, documentation, and implementation of internal controls.
- Performing internal control risk assessments.
- Assisting in the ongoing monitoring and testing of internal controls.
- Co-sourcing and outsourcing of 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.

TRONCONI SEGARRA
& ASSOCIATES^{LLP}

Certified Public Accountants
Business Consultants

The Benefits of Engaging Tronconi Segarra & Associates

- Your professional services will be provided by skilled, experienced CPAs, accountants and other para-professionals focused on delivering your work accurately and efficiently.
- Partners and senior management team members of our Firm will be actively involved in client engagements.
- You will work with a team of professionals who will actively listen to you to understand your unique needs, which will be the basis for our approach to tailoring an engagement that best suits you.
- We will look for opportunities to add value to every engagement we perform for you and will draw on our years of expertise and best practices gained across a wide range of industries to provide you with additional insights, competitive rates and exceptional client service.
- Above all, Firm associates will exhibit qualities of honesty, integrity, enthusiasm and innovation in the delivery of professional services to you.

Some of the industries we serve include:

- Manufacturing
- Wholesale/distribution
- Healthcare companies
- Medical practices
- Medical imaging facilities
- Higher education
- Labor unions
- Automobile dealerships
- Technology companies
- Financial institutions
- Convenience stores/chains
- Professional services firms
- Municipalities and other governmental sectors
- School districts
- Not-for-profit organizations and foundations
- Franchisees
- Gaming/entertainment/sports venues
- Foodservice
- Utilities

To learn more about our Corporate Governance services, contact one of our Accounting & Auditing partners; or visit us at www.tsacpa.com.



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Members - American Institute of Certified Public Accountants (AICPA) and the New York State Society of Certified Public Accountants (NYSSCPA).