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Finance & Accounting

INTERIM & FRACTIONAL MANAGEMENT

CFO	Accounting Manager
VP/Director of Finance	Planning & Analytics Manager
Controller	Sr. Analyst
Assistant Controller	Analyst

ACCOUNTING ADVISORY

Accounting Policies, Procedures, Internal Controls	Period End Close & Consolidation
Audit Readiness	New Accounting Standards
Revenue Recognition	Implementation/GAAP Compliance
Reporting: Management, Board of Directors & Stakeholder Reporting	Complex Transaction Reporting

FINANCE PROCESS IMPROVEMENT

Financial Close Process Acceleration	Working Capital Improvement
Finance / Accounting Process Automation (RPA)	Budgeting & Forecasting Optimization
ERP Execution	Revenue Cycle Optimization
EBITDA Enhancement	Inventory Cycle Optimization

PLANNING & ANALYTICS

Cash & Liquidity Forecasting	Planning & Analytics Software Integration & Optimization
Financial Modeling/Scenario Planning	Data Management & Advanced Analytics
Planning, Budgeting & Forecasting	
Financial Dashboards/Metrics/KPI's	

PRIVATE EQUITY / VENTURE CAPITAL ADVISORY

M&A Integration Planning & Execution	Financial Systems Integration
Finance & Accounting Function Due Diligence (Q of F)	Purchase Accounting/Opening Balance Sheet Support
Pro Forma and Scenario Modeling / Analyses	Working Capital Purchase Price Adjustments
100 Day Plans	Sell-Side Readiness

TRANSACTION ADVISORY SERVICES

Corporate Development / M&A Execution Support	Financial Systems Integration
M&A Integration Planning & Execution	Equity & Debt Capital Support
Pro Forma and Scenario Modeling/Analyses	Working Capital Purchase Price Adjustments
100 Day Plans	Sell-Side Readiness
Finance & Accounting Function Due Diligence (Q of F)	

ASSESSMENT

Corporate Finance	Finance & Accounting Operations
Business Intelligence	Controllershship
Tax / Legal / Regulatory / Risk	Financial Planning & Analysis