

# ACCOUNTING ADVISORY SERVICES

The Schneider Downs Accounting Advisory Practice helps clients manage the complex accounting issues and implications associated with increasing regulatory oversight and compliance challenges facing large publicly traded and privately held entities in the ever-evolving business landscape.

Regardless of the complexity of the issues facing your organization, the Schneider Downs team has the collective knowledge and industry experience to provide the best practices, relevant research and key insights to overcome current business challenges and position your company for future success.

## Technical Accounting Advisory Services

Our Technical Accounting Advisory Services team routinely assists publicly traded and privately held companies with their accounting-specific compliance and regulatory needs. Key services include:

- » Accounting for complex transactions
- » Technical accounting and financial reporting
- » Implementation of new accounting standards
- » Reporting and disclosure preparation and/or assistance

## Accounting Project Management

Our Accounting Project Management team has the business expertise, project management skills, outcome-oriented and pragmatic approach to provide the accounting experience, technical expertise and leadership acumen to supplement accounting and finance teams. Key services include:

- » Accounting for complex business transaction solutions
- » Audit coordination and readiness solutions
- » Short-term staff augmentation
- » Specialized accounting solutions

## Managed Lease Accounting Services

The Schneider Downs Managed Lease Accounting team can help organizations reduce the time and complexity of meeting the ASC 842 and IFRS 16 lease accounting standards reporting requirements and deadlines. Key services include:

- » Accounting assessments
- » Amortization schedules
- » Audit trails
- » Custom reporting
- » Lease listing
- » Monthly/quarterly journal entries
- » Reporting for all annual financial statement disclosure requirements

## Why Schneider Downs?

### Accounting Experience

Whether you need support with technical accounting services, U.S. GAAP, IFRS, IPO readiness, post-acquisition integration, back-office assessment, shared services, cash flow optimization or staff augmentation for specialized projects, our team has the collective expertise and experience you can trust.

### Industry Expertise

Our team has the specialized expertise to support the unique challenges facing private and publicly traded organizations across a wide range of industries, including automotive, construction, emerging tech, manufacturing, not-for-profit, private equity, real estate, and transportation and logistics.

### Deep Talent Bench

When you partner with Schneider Downs, you have the strength of more than 500 professionals across countless industries and disciplines available to address any process, procedure or technical challenge you face. From CPAs to CFOs, you'll be adding valuable assets to your own team.

### Commitment to Innovation

Our team is committed to developing technology-driven solutions that address foundational accounting needs, process optimization, automated reporting capabilities and increased productivity—all of which help drive business solutions while maximizing existing resources and reducing costs.

## About Schneider Downs Accounting Advisory Services

Through our Accounting Advisory Services, Schneider Downs offers various technical accounting advisory services in addition to outsourced accounting and financial advisory services for every type of organization, from small businesses with limited resources to large publicly traded and privately held entities that require a unique perspective.

For more information on, contact us at [contactsd@schneiderdowns.com](mailto:contactsd@schneiderdowns.com) or visit [www.schneiderdowns.com/accounting-advisory](http://www.schneiderdowns.com/accounting-advisory).



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