

# ACCOUNTING PROJECT MANAGEMENT

The Schneider Downs Accounting Advisory Services Project Management team provides the accounting experience, technical expertise and leadership acumen to supplement accounting and finance teams.

Whether the gap is due to fast growth, knowledge, talent shortages or poor economic conditions, our team has the business expertise, project management skills, outcome-oriented and pragmatic approach to provide specialized value-added accounting solutions.

## Accounting for Complex Business Transactions

Our team can provide the professional expertise and technology to solve complex business transactions, including:

- » Accounting and reporting
- » Accounting and reporting assistance to public companies
- » Accounting for complex equity structures
- » Business combination accounting
- » Carve-outs
- » Divestitures
- » New equity transactions

## Audit Coordination and Readiness Solutions

Our team has expertise and technical skills to help meet global compliance requirements, including the need for statutory audits, application consistency and corporate accounting policy adherence, as well as the overall ability to meet the statutory deadlines required by each domicile. Additionally, our team

can help guide clients through the various stages of an audit, including:

- » Accounting process narrative review
- » Balance sheet account reconciliations
- » Client interview and preparation for audits and reviews
- » Design & implementation review of controls
- » Financial statement footnote disclosure preparation

## Short-term Staff Augmentation

Our team of accounting professionals offer scalable, short-term staffing options at levels, from the C-suite to the staff floor. Key services include:

- » Transition support for executive management/ CFOs
- » Interim executive management support/ Controllers
- » Manager and senior accounting support

## 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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