

PUBLICLY HELD COMPANIES



At a Glance

- Serve publicly held companies ranging in size from \$2 million to \$1.2 billion in annual revenue
- 20+ years working with publicly held companies

Impacting Your Business

Today's focus on financial reporting and audit committee responsibilities means publicly held companies should work with accountants who value customer service, sincere communication, responsiveness, honesty and the ability to carry out responsibilities from beginning to end. Eide Bailly's public company team assists mid-sized and emerging-growth publicly traded companies in meeting the compliance standards of SEC reporting. We work with more than 20 publicly held companies that range in size from \$2 million to \$1.2 billion in annual revenue.

A Focused Approach

Our experienced professionals understand the demands and regulations you face as a public company. Your engagement will be staffed with Eide Bailly service providers who truly understand the complexity of your business and the requirements of a public company. We make sure proper planning is done on each engagement, which allows for timely identification of key engagement and regulatory issues and, therefore, a more effective and efficient audit process.

Why Choose Eide Bailly?

Members of our public company team are attentive to client needs, while providing precise guidance and appropriate information. Our goal is to minimize engagement "surprises." We uphold an open line of communication with audit committees, company boards, SEC legal counsel and management personnel involved in the financial reporting process, which is essential and required when working with publicly held companies. We also have an excellent network of attorneys that specialize in SEC reporting and compliance matters.

Experience the Eide Bailly Difference

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Client Perspective

“SEC rules and regulations can be very complicated and we rely on Eide Bailly’s expertise in this area to keep us in compliance. They do a great job of keeping us current with the latest developments and are very knowledgeable with their filings and work documentation. We appreciate their timeliness and personal service they provide!”

*~ Russ Mauch, Former Audit Committee
ChairMinn Dak Farmers Cooperative*

Providing the Services You Need

As one of the nation’s top 25 accounting firms, Eide Bailly provides more than outstanding service; we provide effective solutions for issues you may face now and in the future. We supply structure and comprehension to make sure you are in compliance with SEC reporting matters.

Audit & Assurance Services*

- Annual Audit and Quarterly Engagement Reviews
- Comfort Letter Services

Other Services

- Tax Compliance
- Compliance and Consulting Support for Internal Control Reporting (SOX 404)
- GAAP/SEC Reporting Consultation
- Statement of Auditing Standard (SAS 70) Report (Types I and II)

* For our publicly held company audit clients, we maintain our independence by providing only those services that are permitted by SEC and Public Company Accounting Oversight Board regulations and have been pre-approved by the audit committee.