



## CANDELA SOLUTIONS AS YOUR ADVISOR, TRAINER AND INTERNAL AUDITOR

- Internal Auditing - Strategic and independent expertise to move the needle on business priorities**  
COSO Internal Control - Integrated Framework | SOX 404 Efforts | Technology | Operating Objectives | Risks & Controls | Co-Sourcing
- SEC Compliance - Helping companies keep within the good graces of the SEC**  
IPO Readiness | Pre-Filing Reviews, including XBRL | SEC Comment Letters | SEC Reg. S-X & S-K Disclosures | Sarbanes-Oxley Support
- U.S. GAAP & SEC Disclosures - Training and support to stay in compliance**  
New Revenue Recognition & Lease Accounting | Complex Accounting Matters | Restatements | FASB Accounting Standards Updates
- Governance Controls - Providing insights for boards and their committees**  
Fiduciary Controls | Board & Committee Performance Evaluations | Risk & Opportunity Assessments | Board Committee Charters
- Risk Assessments - Transforming risks into opportunities**  
M&A Due Diligence & Integration | Cybersecurity | Data & Information Flows | COSO ERM Framework | Risk Appetite & Tolerance
- Training & Mentoring - Educational and development services to empower leadership teams**  
In-House Training Sessions | Collaborative Workshops | Tailored Education & Mentoring | Skills Inventory | Results Oriented Sessions

*Serving Clients Since 2003*

### REQUEST A COMPLIMENTARY CONSULTATION

(702) 565-2727 or

[Info@CandelaSolutions.com](mailto:Info@CandelaSolutions.com) or

[www.CandelaSolutions.com/contact.asp](http://www.CandelaSolutions.com/contact.asp)

**Candela Solutions is a strategic CPA firm in providing services to U.S. public companies that external auditors cannot due to independence concerns**

### WHY CLIENTS CHOOSE CANDELA SOLUTIONS

- Compliance and internal audit efforts are **strategic opportunities** rather than a necessary evil
- Agility and innovation** to quickly identify the drivers to protect and grow shareholder value
- Flexible engagements ensure a **collaborative approach**; including coaching, training, and mentoring