



Public Company Compliance That Doesn't Wait for Deadlines

Public companies need top-quality financial reporting and compliance processes—and not just when deadlines are closing in. Imagine if you had an expert team who not only knew all the technical accounting rules and SEC requirements but had the breadth and depth of staff to get it all done for you. We don't just advise; we get our hands dirty to make sure you're operating with structure, steadiness and foresight.

OUR FINANCIAL REPORTING AND COMPLIANCE SERVICES:

- Preparation of financial statements in compliance with U.S. GAAP, IFRS and PCAOB standards
- Supporting issuers for annual financial statement audits and quarterly or semi-annual reviews
- Planning and managing SEC reporting timelines
- Preparing for timely completion of all issuer Exchange Act filings including, but not limited to, Forms 10-K, 10-Q, 8-K, 20-F and 6-K, as applicable
- Preparing corporate governance and internal control processes required for issuer compliance
- Drafting and managing the completion of any technical memos required by the independent auditor
- Interfacing and coordinating with the issuer and the independent auditor on audit requests and preparing workpapers, as needed
- In conjunction with securities counsel, assisting in the preparation of registration statements under the Securities Act and any amendments to such, as well as address any financial statement comments from the SEC on any such submission toward final effectiveness
- On-demand support for special compliance projects
- Additional technical accounting, external financial reporting and SEC compliance leadership, as needed and requested, to support the issuer's continued growth and compliance needs

When growth demands real SEC rigor, Eventus delivers the team, the talent, and the hands-on execution at the right time to stay ahead.

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