

---

# SEC Compliance

## Overview

Public companies face the highest level of scrutiny, as the need for financial transparency and responsibility are stressed more and more in financial statements. Consequently, the rules and regulations, procedures and deadlines that these companies face can be daunting. Because you confront challenges on a large scale, the need for an experienced accounting firm with the ability to keep up with your operations is absolutely crucial.

BPM is not a newcomer to the demands of SEC clients. Our SEC group consists of professionals with many years of experience working with public companies, including those who have become public through "reverse mergers." We work with public companies in industries ranging from technology and life sciences to consumer products. We currently audit approximately 40 public companies with combined revenues of about \$1.5 billion.

For companies considering going public, we have the experience to walk you through this involved transition. We can work seamlessly with your team of attorneys, investment bankers, and underwriters in navigating the complex issues inherent to the IPO process. Take your company to the next level with our efficient, responsive, and proactive approach.

Our integrated approach combines a whole slew of services aimed directly at public companies. BPM's SEC services include:

- Audit of financial statements
- Sarbanes-Oxley compliance
- Tax return preparation
- General tax consultation
- Accounting consultation
- Business valuations
- Internal audit

## Contact

Rich Bellucci, CPA  
Partner, Assurance