

NONPROFIT AND GOVERNMENT

Marks Paneth & Shron LLP (MP&S) offers a wide range of auditing, accounting, advisory and tax services designed to meet the specific needs of the more than 100 public service sector entities that are our clients. MP&S offers all the services of a large accounting firm along with flexibility, timely personal attention and staff continuity. We understand the unique challenges that nonprofit organizations and government entities face and have successfully serve organizations operating in the public service sector for over 50 years.

Today's environment is characterized by increased stakeholder demands, heightened public scrutiny and enhanced performance expectations. We help our clients meet these demands by ensuring that their organizations are audit-ready, that their financial reporting complies with all relevant requirements and that their accounting information is accurate, complete and transparent. A deep knowledge of the regulatory and economic conditions combined with in-depth technical and industry knowledge make certain that we are able to assist our clients in successfully addressing these challenges. Our people are actively involved in the public service sector. They speak at industry events, author articles, participate on standard-setting bodies, serve on boards and volunteer. Each member of the team is eager to demonstrate the value MP&S can bring.

SERVICES OFFERED

Audit Services:

- Audits of Financial Statements
- Audits under Federal OMB Circular A-133
- Audits of Pension Plans
- Audits of Government Cost Reports Such as NYS CFR and AHCF
- Program and Performance Audits in Accordance with Government Auditing Standards

Tax Services:

- Tax Return Preparation and Advice
- Applications to IRS and State Charities and Bureaus for Exemption

Internal Controls, Compliance and Other Services:

- Internal Controls Studies and Attestations
- Corporate Compliance and HIPAA Compliance
- Forensic Services
- Obtaining GFOA Certificate of Achievement or Excellence in Financial Reporting
- Assistance with the Implementation of New Accounting Standards

Government Funding Services:

- Indirect Cost Certifications
- Preparation and Strategies for Government Cost Reports
- Third-Party Funding Maximization

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SERVICES OFFERED (CONTINUED)

Business and Strategic Consulting:

- Strategic Business Planning
- Organizational Development
- Management/Governance
- Mergers/Consolidations

Technology Consulting:

- Business Continuity and Disaster Recovery Planning
- Business Process Improvement Services
- Management Consulting
- Software Selection
- Vendor Selection
- Project Management
- Technology Reviews
- IT Audits

Process Improvement:

- Budgeting and Cash Management
- Personnel Policies and Manuals
- Downsizing
- Growth
- Bankruptcy

Board Development:

- Board Development Plans
- Board Audits
- Board Governance
- Financial Stewardship

Financing Services:

- Facilitating Bank, Bond or Other Financing
- Government Funding and Loans

Employee Benefits

- Advise on Employee Retirement Plans
- Advise on Employee Benefits
- Employee Benefits Plan Audits

Training:

- Board of Directors, Audit Committees and Management
- Change Management