



CANDELA SOLUTIONS AS YOUR ADVISOR AND INTERNAL ASSURANCE RESOURCE

Results over complex frameworks
Tailored approaches without surprises
Client empowerment through education

GOVERNANCE ADVISORY SERVICES:

- 🕒 Improve boardroom effectiveness through in-house *Training* and *Board Evaluation* tools
- 🕒 Enhance awareness of risks and opportunities through *Risk Assessments*
- 🕒 Reduce costs and improve results through a *Holistic Solution* to governance, risk and compliance

READINESS EFFORTS:

- 🕒 Mitigate risks of fraud through *Anti-Fraud Controls* and an effective *Compliance & Ethics Program*
- 🕒 Improve cost-effectiveness of *Sarbanes-Oxley* and other regulatory efforts through a *Risk-Based Approach*
- 🕒 Strengthen due-diligence and regulatory compliance through *IPO and M&A* preparedness efforts

INDEPENDENT INTERNAL ASSURANCE SERVICES:

- 🕒 Ensure that controls are soundly designed and operating effectively through independent *Internal Auditing*
- 🕒 Reduce the risk of technology meltdowns by conducting *IT Risk and Control Assessments*
- 🕒 Verify regulatory compliance, including *SEC Pre-Filing Reviews* and *XBRL Files*

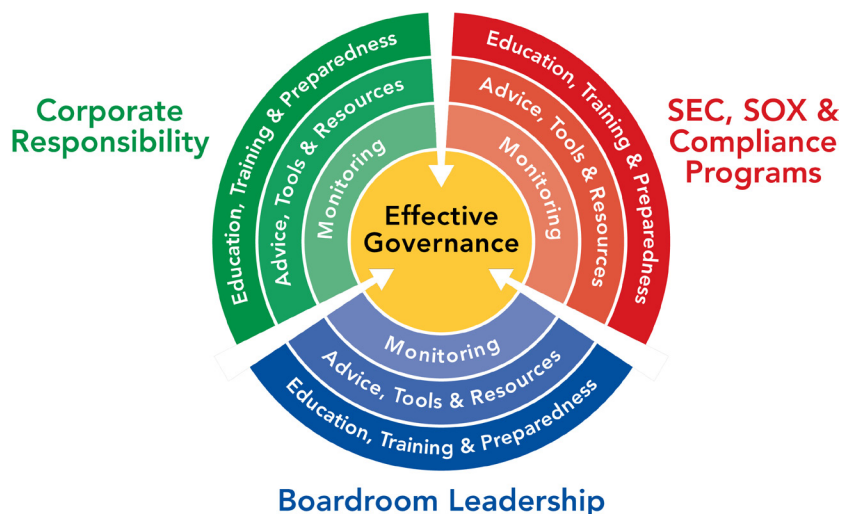
REQUEST A COMPLIMENTARY CONSULTATION

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www.CandelaSolutions.com/contact.asp

CANDELA SOLUTIONS' PRACTICE AREAS



CandelaSolutionsLLC is a public accounting firm focusing on governance, risk and compliance. We serve clients across the United States with training, advisory services, readiness efforts and independent internal assurance.