

FINANCIAL INSTITUTIONS

EXPERIENCE, COMMITMENT & DEDICATION

Providing Guidance To Financial Institutions Since 1982

EXPERTISE

Harper & Pearson Company, P.C. recognizes that the financial services industry operates in a highly-technical and regulatory environment. In order to better serve the financial institutions industry and provide meaningful services to our clients, we've built a team of dedicated professionals who can provide financial institutions with the level of service to meet the expectations of management, the Audit Committee and the Board of Directors. Our financial institutions practice is the largest niche practice of our firm, and we provide consistently exceptional professional services with our seasoned knowledge of lending, bank operations and current financial reporting requirements. Through dependability and attention to detail, we have shared a multiyear partnership with many of our clients demonstrating our commitment to enduring relationships.

SERVING YOUR NEEDS

- Audit and Tax Preparation
- SEC Reporting
- Loan Review
- Allowance for Loans and Lease Losses Validation
- Internal Control Audit Services
- Regulatory Compliance
- Sarbanes-Oxley Compliance
- FDICIA Compliance
- Interest Rate Risk Model Validation
- FHLB Collateral Verification
- 401(k) Benefit Plan Audits
- Accounting Consultation and Outsourcing
- Exam Preparedness
- IT Administrative Control Testing
- Acquisition
- Due Diligence Services and Accounting Pro-Formas
- Process Improvement Studies
- Regulatory Report Preparation
- Trust Operations Audits
- Municipal Bond Credit Quality

INDUSTRY LEADERSHIP

- Largest niche practice of our firm
- Serving Houston and surrounding areas for more than 50 years
- Competitive pricing
- Dedicated, tenured professionals
- Continuity of engagement team
- Full-service accounting and consulting firm
- Committed to quality and customer service
- Relationship oriented

CONTACT US

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