

# Audit & Assurance Services



## EXPERTISE

Harper & Pearson Company, P.C. believes that technical competency, industry expertise, effective communication and responsiveness to our clients are the vital ingredients in a successful audit approach. These ingredients, combined with an understanding of your business approach and related strategies and risks, enable us to perform our work in a manner that adds value to your company.

The professionals at Harper & Pearson have a long tradition of performing top-quality, competitively priced audits, reviews and compilations for our clients. Our extensive experience with public, private and non-profit entities allows us to extract and evaluate information quickly to complete an engagement in a timely, cost-effective manner.

### We are affiliated with the following organizations:

- American Institute of Certified Public Accountants (AICPA)
- Center for Audit Quality
- Employee Benefit Plan Audit Quality Center
- CPAmerica International
- Private Companies Practice Section
- Public Company Accounting Oversight Board (PCAOB)
- Texas Society of CPAs

## INDUSTRY LEADERSHIP

- Dedicated, tenured professionals
- Continuity of engagement team
- Consistently receive highest grade possible on Peer Reviews regarding the quality of Attest Practice
- Competitive pricing
- Full-service accounting and consulting firm
- Serving Houston and surrounding areas for more than 50 years
- Commitment to quality and dedication to client service
- Resources that extend beyond our Houston office

## SERVING YOUR NEEDS

- Agreed-upon procedures
- Audits of financial statements
- Budgeting
- Due diligence
- Employee benefit plans
- Financial forecasts
- Financial institutions
- Fraud investigation
- Governmental/yellow book auditing
- Internal control review
- Inventory verification
- Non-profit organizations
- Reviews and compilations of financial statements
- SAS 70 services
- SEC reporting
- Service organizations

## CONTACT US

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**HARPER & PEARSON**  
COMPANY, P.C. CERTIFIED PUBLIC ACCOUNTANTS

You count.