

# Publicly-Owned Companies

Briggs & Veselka Co. CPAs and Business Advisors

## When we're sitting across your table, the difference shows.

Briggs & Veselka offers audit and accounting services to small to mid-sized public companies.

When it comes to meeting the rigorous demands as a public registrant, you need an accounting firm that:

- performs highly-technical audit work to public companies
- possesses an in-depth understanding of the middle market
- communicates effectively
- has the ability to work collectively, bridging relationships with the entire reporting team
- guides you from a governance standpoint



## Why Briggs & Veselka?

### We understand the needs and concerns of public companies.

Our qualified professionals offer valuable insight to entrepreneurs. Our public company audit practice is led by Kevin Chesser and Sheila Enriquez. Kevin's experience includes a position in senior financial management at a public company, where he managed the financial accounting, SEC reporting and control processes and also developed and executed strategies to improve financial metrics and trends. Kevin has more than 10 years of Big Four experience and has provided auditing and advisory services, including financial statement and benefit plan audits, mergers and acquisition consulting, and other attest services. Sheila's areas of expertise include assurance and consulting services, including financial statement audits, agreed upon procedures, and litigation support. She has extensive experience in analyzing complex business and financial issues. Her training as a CPA and attorney enables her to bridge communication across your financial advisory team.

### We know your business. We know our business.

Financial requirements are more stringent than ever, and that's why we do more than provide timely and accurate services. We also act as a liaison to ensure your needs and your financial statements user's needs are efficiently and effectively met.

Knowing our business and yours makes us a solid team - a team that can help ensure a solid foundation for the future of your business.

Experience Counts.

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## Briggs & Veselka Co. CPAs and Business Advisors

### Building your future.

Choosing a CPA firm is only one of the many decisions you make for your company, but it can be one of the most important.

#### Audit Services

- ▶ Audited Financial Statements
- ▶ Agreed-upon Procedures
- ▶ Integrated Audit of Internal Controls (SOX)
- ▶ Internal Control Review
- ▶ Employee Benefit Plan Audits
- ▶ SAS 70 Engagements

#### Consulting Services

- ▶ Merger & Acquisition Analysis/Due Diligence
- ▶ Business Financial Planning/Forecasting
- ▶ Internal Fraud Investigation
- ▶ SOX Compliance
- ▶ Business Valuation
- ▶ Internal Audits
- ▶ Forensic Accounting
- ▶ Personal Financial Planning

#### Tax Services

- ▶ Corporate Tax Planning & Compliance (FAS 109)
- ▶ Trust, Estate & Gift Tax Return Preparation
- ▶ International Tax Expertise
- ▶ Multi-State Sales & Use Tax Strategies
- ▶ High Net Worth Tax Planning
- ▶ Tax Controversy



**Sheila Enriquez**  
Audit Shareholder

Sheila Enriquez, JD, CPA, has 14 years of experience working with public and private companies and specializes in auditing, agreed upon procedures, litigation support, forensic examinations, and M&A and due diligence. She analyzes complex business issues and transactions related to accounting, economic, and financial issues.



**Kevin Chesser**  
Audit Shareholder

Kevin Chesser, CPA's 22-year career in audit and accounting includes experience at a Big Four firm and on the client side, having served as the Controller of a public company. Kevin's in-depth understanding of the middle market public company enables him to offer great insight to the members of the management team.

Contact Kevin Chesser at 713.353.1994 or Sheila Enriquez at 713.353.1909 to learn more about Briggs & Veselka Co. and our services for public companies.

Visit us online at [bvccpa.com](http://bvccpa.com)

Knowledge Counts.

