

Audit

SERVICE LINE

Agreed Upon Procedures
Employee Benefit Plan Audits
Internal Control Reviews
Investigative Analytics
Revenue Recognition/ASC 606

RELATED SERVICES

Mergers & Acquisitions
Tax

INDUSTRIES

Affordable Housing
Healthcare & Life Sciences
High Net Worth Individuals and Family Offices
Law Firms
Manufacturing, Retail & Distribution
Media & Entertainment
Nonprofit Organizations
Private Equity & Investment Advisory
Professional Services Firms
Real Estate & Hospitality
Technology

PROFESSIONALS

Sam Bachstein

Business owners need audit professionals who understand their business, the industry risks, and accounting issues; they need to know that the numbers are right so decisions can be made to drive results. Providing audit services to private companies is core to HCVT—in fact, we do not provide audit services to publicly held companies. We have tailored our audit approach, methodology, and tools to the needs of private companies. In planning our audits, we apply decades of industry and technical knowledge in a highly customized manner—one client at a time.

Whether an audit, review, or compilation, our approach to financial reporting begins with gaining an understanding of your business – its operations, risks, and internal control environment. Our audit approach and methodology are risk-based and focuses on high-risk areas. This risk-based focus promotes efficient and effective service delivery. We use our industry knowledge in tailoring audit plans and review processes so that we focus our efforts on the accounting issues that are most relevant to your business.

The foundation of our commitment to client service is open communication as we operate in a no surprise environment. We pride ourselves on our ability to adapt to the culture of our clients. In contrast to other firms, we manage our engagements with senior resources, which we believe enhances the efficiency of our engagements. Our collaborative and client-centric approach, our highly experienced client service team differentiates HCVT from both the Big 4 and other CPA firms.

Tax Alerts

\$28.6 Billion in Grant Relief Enacted to Support Bars and Restaurants Affected by COVID-19
March 12, 2021

Articles

Quality of Earnings Report—Key Considerations for Entrepreneurs and their Advisors

Jane Bailon	New Leasing Standards Could Benefit Companies
David L. Bierhorst	<i>Accounting Today</i> , March 4, 2016
Michael Cole	SEC Issues Reg A+ to Help Private Companies Obtain Capital
JP de la Vega	December 15, 2015
Russell Dunbar	Five Steps to Plan Ahead for the New Lease Accounting Standard
Rosario Bobadilla Farias	November 16, 2015
Annie Gera	FASB Announced Effective Dates for New Leasing Standard
Rebecca Gibb	<i>Accounting Today</i> , November 12, 2015
Kimberly Hastings	Goodwill, To Amortize or Not to Amortize
Barbara Impellizzeri	October 22, 2015
John H. Kishi	Five Tips for Planning a Successful Physical Inventory
Michael Korbekian	October 13, 2015
Ekta Malhotra	
Stephanie Micek	
Kei Morita	
Aracely (Arcy) Olguin	
Kevin Pittman	
Raman Sain	
Jessica Saugstad	
Diane Takahashi	
Mike N. Thielman	
John E. Van Trigt	
Nicholas A. Vinolus	
Jonathan Wang	
Amee Wilde	
Joshua Wilson	
Yan Zhang	
Morris Zlotowitz	

HCVT in the News

Your Auditor As Trusted Advisor-Interview with Sam Bachstein
805 Connect, September 9, 2015

Resources

HCVT External Peer Review 2017
August 23, 2018