

We are experienced business advisors providing the right advice to you.

An accountant should be far more than a historian, collecting and reporting on past performance. At Siepert & Co., LLP, we are trusted business advisors who have been providing our clients with outstanding accounting and tax services since 1949. We work closely with our clients to anticipate their needs and help guide their actions, providing significant value in the services we perform.



Siepert approaches the audit as a service for the benefit of the client, while also serving the needs of other interested parties.

Our team is committed to the highest standards of quality audits achieving consistency, objectivity and accountability in strict compliance to professional standards.

Initially, we meet with you and your team in order to fully understand your operations, your controls, and your required timeline. Then we develop an individualized audit process designed to address your specific environment. This approach allows us to identify key audit issues and to design our procedures to meet the requirements for your business. The result is an effective, cost-efficient, independent audit performed in a timely manner.

The Siepert approach includes:

Risk Assessment:

In accordance with generally accepted auditing standards, we are required to assess the risk that errors or fraud may cause a material misstatement of the financial statements. The main objectives of these standards are to:

1. Obtain a more thorough understanding of your information processing system.
2. Evaluate the design effectiveness of controls over the system.
3. Obtain detailed knowledge of your operations, objectives and strategies, and the risks to achieving those objectives.

With this information, we will customize the audit based on the client's operations and business environment considering that significant risks require special audit consideration.

Audit Services, Cont.

Audit Services | Consulting | Financial Statements | Payroll Processing

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Communications with the client:

As previously noted, we approach the audit as a benefit to the client. We are in business not only to perform required auditing services, but also to help clients make improvements in their accounting process, internal control, and reporting procedures. We accomplish this with clear and frequent communication. This is a vital part of every audit and our audit team remains in touch with your management, audit committee, and accounting staff during the audit process. From initial planning meetings through delivery of reports, we keep you informed.

Audit tools and technology:

Based on risk assessment and discussions with the client, we use industry-specific audit programs, which have been fine tuned, to address critical risks specific to your organization. We also utilize specialized hardware and software to improve audit efficiency and effectiveness.



You can be confident that our team of experienced professionals will complete your audit in an objective and comprehensive manner in strict compliance with professional standards. In accordance with standards of the American Institute of Certified Public Accountants, our firm participates in the AICPA Peer Review Program which is dedicated to enhancing the quality of accounting, auditing and attestation services performed by AICPA members in public practice. Please visit our website to see a copy of our latest peer review report.

For more information about our Audit Services, please contact any of our offices.



SIEPERT & CO., LLP | Certified Public Accountants | www.siefert.com

1920 West Hart Road
Beloit, WI 53511
p 608-365-2266
f 608-364-8727

2380 Bethany Road
Sycamore, IL 60178
p 815-787-7657
f 815-787-6797

4278 E. Rockton Road
Roscoe, IL 61073
p 815-623-8818
f 815-623-9361

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