



Auditing and Assurance Services for Private Companies

The Audit Practice Group: An Overview

Since the firm's inception, audit and assurance services have been at the core of professional services offered to Rucci, Bardaro & Barrett's (RBB) client companies. We cater exclusively to private companies. Our highly skilled and efficient Audit Practice Group provides owners and managers with timely, constructive and transparent insight so that they may manage their business more successfully.

As the right size accounting firm, our methodology is consistent and thorough. Our rigorous process for quality control ensures our work meets or exceeds all U.S. and international practice standards for auditing and assurance services. We also provide meaningful guidance to help clients improve their financial reporting and operational processes.

Some of the ways our audit expertise has helped clients over the years include:

- Suggesting non-traditional attest services, including agreed-upon procedures
- Providing insight on handling calculations and footnote disclosures for:
 - Stock options
 - Impairment of goodwill and other intangibles
 - Consolidation of variable interest entities (FIN 46R)
 - Current and deferred tax accruals (FAS 109 and FIN 48)
- Performing more comprehensive projects, such as:
 - Valuations for ESOP and stock option plans
 - Accounting and financial analysis, including forecasts and projections
 - Evaluations of internal controls and recommendations for improvement

At RBB, we understand that in order for our clients to succeed, they need auditing and assurance services that reflect the realities and subtleties of the sectors in which they operate. We pride ourselves on providing clients with the customized results and insights they need to meet their business challenges head on – both today and in the future.

But that's only part of the story. For a more specific description of these and other accomplishments on behalf of our clients, please call:

Salvatore P. Falzone, CPA or Mark P. Paquin, CPA, MST at 781.321.6065.

The Right Size Accounting Firm

RBB is uniquely suited to handle assignments for all types of businesses. Our size and structure allows us the flexibility to deliver superior service from a team headed by a partner of the firm, and yet remain within your established budget parameters for either a specific project or an ongoing engagement.



Client Value Points

Responsive and Involved Partners

Seasoned Accountants with Big 4 Experience

More Cost Efficient than Larger Firms

Serving Business Clients Since 1987

Part of an International Network of Firms



RUCCI, BARDARO & BARRETT PC
Certified Public Accountants and Business Advisors

THE RIGHT SIZE ACCOUNTING FIRM

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