

➔ IMPLEMENTATION OF NEW ACCOUNTING STANDARDS?

CFGI has experience assisting more than 100 companies ready for the new revenue recognition (ASC 606) and leasing standards (ASC 842). CFGI assists companies with the preparation of scoping assessments, technical impact interpretations, draft financial statement disclosures and support system implementations to ensure adoption readiness for the new standards.

➔ LOOKING TO PURSUE AN IPO?

From assessing IPO readiness to audit readiness, including documentation of technical judgments, to preparing historical financial records and preparing an S-1 document, CFGI leads you through the entire IPO readiness process.

➔ ACQUIRING ANOTHER COMPANY?

CFGI has the capabilities to assist in each step of the acquisition process, beginning with financial due diligence, financial modeling, valuation of intangible assets and ending with completing the purchase accounting documentation. CFGI also manages the post-close activities, including working capital disputes, pro-forma SEC reporting requirements, integration of systems, processes and controls and providing interim controller and other resources for the acquired division.

➔ SELLING A DIVISION OR ENTIRE ENTITY?

Whether it be carve-out accounting, sell-side diligence, Quality of Earnings readiness or working-capital disputes, CFGI provides the team to manage the accounting and SEC reporting requirements associated with a divestiture.

➔ RESPONDING TO AN SEC COMMENT LETTER OR RESTATEMENT?

In addition to providing the resources to lead and manage a restatement through an audit; CFGI has the expertise to assess and document technical conclusions and prepare supporting audit work papers necessary to meet the internal reporting, external audit and SEC reporting requirements.

➔ IMPLEMENTING A NEW SYSTEM OR MODULE?

CFGI provides experienced resources who oversee the financial project management of system implementations. This dedicated approach ensures that an implementation begins with well-defined requirements and is managed with the necessary attention to implement process, reporting, control and testing requirements to ensure a successful go-live.

➔ REQUIRING A TECHNICAL ACCOUNTING CONSULTATION?

CFGI has the capabilities to review agreements and assess the most technically complex accounting considerations regarding, but not limited to revenue arrangements, stock compensation, joint ventures, derivatives, debt and equity offerings.

➔ EXPERIENCING AN EXTENDED LEAVE OR TERMINATION OF AN EMPLOYEE?

From SEC Reporting Managers to Corporate Controllers or other critical finance and accounting roles, CFGI provides the right resources with the necessary skills and expertise to perform essential accounting and finance roles.

➔ IMPLEMENTING OR MAINTAINING A RISK MANAGEMENT OR SARBANES-OXLEY PROGRAM?

CFGI runs and resources all aspects of SOX implementation, including board level communications, auditor management, control design, testing and documentation.