

OUR STORY

Founded in 1981, Frazier & Deeter, LLC is one of the largest certified public accounting and advisory firms in the Southeast. Serving individuals and businesses, our professionals have experience in all facets of tax, accounting, assurance and advisory services. We have built our reputation on quality client service delivered in a timely manner, and provide “one-stop shopping” for all the financial needs of entrepreneurial businesses, organizations and individuals.

We are a member of the Center for Public Company Audit Firms of the American Institute of Certified Public Accountants and the Public Company Accounting Oversight Board. Our accounting and auditing practice has consistently received an unmodified peer review report. This is the highest ranking a firm can receive.

The firm has been recognized as one of the leading 100 accounting firms in the nation by Accounting Today and Public Accounting Report, and one of the top 25 best managed U.S. firms by Inside Public Accounting. For more than a decade, Atlanta Business Chronicle has ranked Frazier & Deeter as one of “Atlanta’s Top CPA Firms.”

For more information, please visit www.frazierdeeter.com.



ENTERPRISE RISK AND CONTROLS PRACTICE



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ENTERPRISE RISK AND CONTROLS PRACTICE

The Enterprise Risk and Controls Practice (ERC) of Frazier & Deeter helps companies improve the performance of their operations by providing the expertise necessary to address the most complex business risks, internal control and corporate governance challenges. Led by audit professionals with the knowledge to understand and accomplish your objectives, the F&D ERC team brings a systematic, disciplined approach to evaluate and improve the effectiveness of your business and Sarbanes-Oxley compliance processes.

With the capability to deliver strong industry depth, credibility with management and the service experience you would expect from a professional accounting firm, our services can add professional and economic value to your company. Whether your company is located in Atlanta or abroad, our proven methodologies will provide assurance to your stakeholders.

THE TEAM

The ERC Practice is led by Chris Kyriakakis, who has over extensive experience in assisting companies with internal audit services and Sarbanes-Oxley compliance. His specific areas of expertise are Sarbanes-Oxley compliance, internal audit, supply chain process improvement, and fraud detection and investigation. The ERC Practice consists of professionals who have assisted clients with every aspect of the internal audit and Sarbanes-Oxley compliance processes.

The team assembled to serve your needs is a combination of auditors and consultants with specific risk and controls experience, and professionals with an understanding of your industry. This cross-functional approach gives you a significant marketplace advantage.



SARBANES-OXLEY COMPLIANCE

For all Securities & Exchange Commission (SEC) registered organizations that need to comply with the requirements of Section 404 of the Sarbanes-Oxley Act, Frazier & Deeter provides a range of services to help you achieve compliance in year one or beyond.

The ERC Practice has a dedicated group of professionals that have extensive experience assisting management with every aspect of Sarbanes-Oxley compliance. We have the proven methodology and knowledge capital to add efficiencies to your compliance effort. Our services include the following –

- Project management
- Technical support including scoping, documenting, evaluating and reporting on internal controls over financial reporting
- Fraud risk assessments
- Training and training materials
- Documentation support
- Design and execution of control testing
- Quality assurance and review activities

INTERNAL AUDIT

Our services are focused on helping Internal Audit Directors assemble specific skills to meet the requirements of their internal audit plan. Frazier & Deeter may augment existing staff, provide deep expertise for critical areas where it might be uneconomical to retain such skills in-house, or provide specific value-added solutions to meet business or departmental needs. The ERC Practice provides the following internal audit services –

- Risk assessments and internal audit plan development
- Execution of internal audit projects
- Internal audit outsourcing and co-sourcing
- Internal audit loan staff
- Internal audit advisory
- Technical advice
- Computer assisted analytics (CAAT)
- Internal audit quality assurance reviews (QAR)

Please contact Chris Kyriakakis at chris.kyriakakis@frazierdeeter.com, or at 404.253.7500 to learn more about how our ERC Practice can help you.