



PYA Audit & Assurance

CONFIDENCE FOR YOUR NEXT MOVE



THE PYA DIFFERENCE

PYA is a “Top 15” auditor of the nation’s largest health systems and a “Top 100” certified public accounting firm. We got here by earning our clients’ trust. They expect us to be there, helping develop strategies for running successful businesses amid growing regulation and risk. It’s a reputation we’ve earned in our nearly four decades serving clients, and it’s a responsibility we take seriously.

Our full-service team of over 200 professionals helps clients uncover strengths, identify opportunities, and guard against risky moves or missteps. And because of the firmwide depth and breadth of our professionals, we understand that audit and assurance are not commodities, but part of a holistic approach to business. We call it “Vision Beyond the Numbers”—helping clients see the entire chess board. We stand shoulder-to-shoulder with them, together facing a dizzying array of compliance and financial reporting challenges, one move at a time.

PYA CONFIDENCE FOR YOUR NEXT MOVE.

INDUSTRIES SERVED

- ▶ Healthcare
- ▶ Financial Institutions
- ▶ Title and Settlement
- ▶ Technology
- ▶ Real Estate
- ▶ Employee Benefit Plans
- ▶ Software as a Service (SAAS)
- ▶ Manufacturing
- ▶ Not for Profit
- ▶ Restaurant and Entertainment
- ▶ Commercial Services
- ▶ Government



ATTEST SERVICES

- Financial Statement Opinion Audits
- Reviews
- Compilations
- Agreed-Upon Procedures
- Examinations
- New Accounting Standard Implementation



ASSURANCE SERVICES

- Outsourced/Co-Sourced Internal Audit
- Regulatory Compliance
- Loan Review
- Enterprise Risk Assessments
- Quality of Earnings
- Fraud Investigations
- Forensic
- Expert Witness



CYBERSECURITY

- SOC (System and Organization Controls) Audits
- HITRUST Certified Assessments
- HIPAA (Health Insurance Portability and Accountability Act)
- GLBA (Gramm-Leach-Bliley Act)
- ALTA (American Land Title Association)
- FFIEC (Federal Financial Institutions Examination Council)

Providing information and guidance to evaluate your next strategic move



Help is our culture. Relationships are our passion.



In our hearts, we are a service organization—service to our clients, to our industries, to our communities, and to each other. Based on decades of our stories, these core values are what set us apart. They come from within—reflections of our people and our commitment to helping however we can.



The PYA Way

We Are Radically **Responsive**.

We Strive for **Excellence** (Not Perfection).

We Are **Compassionate**.

We Are Lifelong **Learners** and **Teachers**.

Integrity Is Non-Negotiable.

We Are **Authentic**.

We Are **Honest**.

