

## PLANNING, MANAGEMENT AND IMPLEMENTATION SUPPORT FOR TACKLING THE NEW REVENUE (ASC 606) AND LEASE ACCOUNTING (ASC 842) STANDARDS

*Do Not Underestimate the Significance of Implementation Efforts and Lead Times. Our team provides the training and resources necessary to succeed, including:*

### Preliminary Impact Assessment

A quick grasp on likely impacts for planning purposes; including financial reporting, internal audit, IT, legal, HR and tax

### Board, Management and Staff Training

In-house sessions to help empower internal resources and those charged with U.S. GAAP oversight

### Project Plan Development

Concluding on the 'what,' 'why,' 'when,' 'where,' 'who' and 'how' implementation will happen

### Project Management

Change management leadership to help ensure successful implementation

### Design Internal Controls Over Financial Reporting

Assistance in designing and documenting changes to controls to ensure clear policies and procedures, and to pass audit

### Independent Testing of Internal Controls Over Financial Reporting

Internal audit activities to test the design and operating effectiveness of key controls

### Technical Resources

Cradle-to-grave assistance in analyzing options, elections and practical expedients, with full control to turn on or off services as you see fit

***Are You Ready for The New Accounting Standards? Partner with a Trusted GAAP Advisor!***

Kral Ussery is a specialized CPA firm in providing services to U.S. public and private companies that external auditors cannot due to independence concerns, such as accounting advisory and internal audit services.

## REQUEST A COMPLIMENTARY CONSULTATION

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