

Financial Institutions Services



EXPERTISE

Harper & Pearson Company, P.C. recognizes that the financial services industry operates in a highly-technical and regulated environment. In order to better serve the financial institutions industry and provide meaningful services to our clients, we've built a team of dedicated professionals who can provide financial institutions with the level of service to meet the expectations of management, the Audit Committee and the Board of Directors.

Our financial institutions practice is the largest niche practice of our firm, and we provide consistently exceptional professional services with our seasoned knowledge of lending, bank operations and current financial reporting requirements. Through dependability and attention to detail, we have shared a multi-year partnership with many of our clients demonstrating our commitment to enduring relationships.

INDUSTRY LEADERSHIP

- Largest niche practice of our firm
- Serving Houston and surrounding areas for more than 50 years
- Competitive pricing
- Dedicated, tenured professionals
- Continuity of engagement team
- Full-service accounting and consulting firm
- Committed to quality and customer service
- Relationship oriented

SERVING YOUR NEEDS

- Audit and Tax Preparation
- SEC Reporting
- Loan Review
- Allowance for Loans and Lease Losses Validation
- Internal Control Audit Services
- Regulatory Compliance
- Risk Assessment Services
- Sarbanes-Oxley Compliance
- FDICIA Compliance
- Interest Rate Risk Model Validation
- ALCO and Liquidity Management
- FHLB Collateral Verification
- Employee Benefit Plan Audits
- Operational Process Improvement
- Accounting Consultation and Outsourcing
- Exam Preparedness
- IT Administrative Control Services
- Directors' Examinations
- Due Diligence Services

CONTACT US

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HARPER & PEARSON
COMPANY, P.C. CERTIFIED PUBLIC ACCOUNTANTS

You count.

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