

Private Equity Services



In today's complex business environment, a private equity firm must know the appropriate time to take advantage of opportunity. Whether buying or selling a business, you need the right solution for transaction management and Harper & Pearson Company, P.C. can help.

By developing a documentation and testing approach specific to your needs, we can assist in the management of risk and the achievement of strategic business objectives through proper internal control systems. Our professionals provide the value-added risk management capabilities needed to mitigate business risk, support business strategies and continuously improve operational performance. Our middle market focus can assist you in making the best decision for your firm.

As a full-service accounting and consulting firm established in 1962 with a strong commitment to technical quality and client service, we have earned a sterling reputation by serving our clients' businesses like we would our own, with understanding and dedication.

INDUSTRY LEADERSHIP

With nearly 100 committed and experienced professionals, we serve individuals and businesses primarily in Houston and surrounding areas. We start with your goals and apply our industry knowledge and seasoned expertise to identify opportunities, evaluate options and plan for your future in the investment community.

We understand the unique needs of private equity firms, professionals in the investment community and portfolio companies. With more than 50 years of experience, we offer a responsive relationship, personalized services, objective leadership and outstanding technical skills. Give us the opportunity to provide value to your private equity firm — because, at Harper & Pearson, **you count.**

CONTACT US

Steve Palmerton

Private Equity Practice Leader

713.579.2344

spalmerton@harperpearson.com

SERVING YOUR NEEDS

- SAS 70 Type I Audits
- SAS 70 Type II Audits
- Readiness Assessment
- Systems & Controls Documentation Procedures & Recommendation

BENEFITS OF INTERNAL CONTROL DOCUMENTATION:

- Can assist in preparation and save on cost of SAS 70 Audit
- Useful in identifying control gaps and deficiencies, opportunities for improvements in operational areas and accuracy and timeliness of information available
- Can use as selling tool to potential clients to increase your perceived reliability as a service provider
- Useful tool in entity level risk assessment by increasing awareness of financial-related risks and evaluating strength of controls that address the risks
- Objectively assesses and monitors the entity's controls in place



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

You count.