



# Accounting, Auditing & Assurance

SEK recognizes that accurate financial reporting is one of the keystones of building a successful enterprise. Members of our Accounting, Auditing & Assurance Services team possess the knowledge, skills, and experience to apply specialized expertise to a variety of business, governmental, and nonprofit organizations. Accurate financial reporting is the first step in establishing a partnership with our clients.

## WHAT WE OFFER

- Financial statement audits
- Compilation and review of financial statements
- Assurance on non-financial information, including contract compliance
- Audits required by regulations, such as employee benefit plans or grants
- Projections, budgets, cash flow, break-even analyses
- Fraud investigation
- Internal control studies and recommendations
- Due diligence for mergers and acquisitions
- Quality of Earnings analysis

Visit [www.sek.com](http://www.sek.com) for more information or to schedule a consultation today!

## TEAM LEADERS



### Kara Darlington CPA

Member of the Firm

717.637.5915

[kdarlington@sek.com](mailto:kdarlington@sek.com)



### Matthew Detar CPA

Member of the Firm

717-900-2021

[mdetar@sek.com](mailto:mdetar@sek.com)



### Gregory Hall CPA, CMA, CFM

Member of the Firm

717.975.3436

[ghall@sek.com](mailto:ghall@sek.com)



### Timothy Peters CPA, CFF, CGMA

Member of the Firm; Director of Quality Control

301.733.5020

[tpeters@sek.com](mailto:tpeters@sek.com)



### Craig Witmer CPA, CGFM

Member of the Firm

717.263.3910

[cwitmer@sek.com](mailto:cwitmer@sek.com)