

**Accounting Services**

- **Compliance**
  - Audit assistance
  - Pre-audit preparation
  - Sarbanes-Oxley assistance
  - SEC reporting
- **Finance and Operations**
  - Account reconciliations
  - Budgeting & forecasting
  - Business process improvement
  - Consolidation accounting
  - Cost accounting
  - Due diligence
  - FASB research
  - Financial analysis
  - Financial reporting
  - Fixed asset reconciliation & reporting
  - International accounting
  - IPO & financial carve-out
  - Merger & acquisition activities
  - Report development
  - Turnaround/bankruptcy

**Flexible, Affordable Solutions**

Titus provides the appropriate level of service to deliver results that meet your needs and objectives:

- **Consulting**
  - Co-sourced solutions
  - Outsourced solutions
- **Special Projects**
- **Staff Augmentation**

[www.titus-us.com](http://www.titus-us.com)

**Business Process Improvement & Project Management**

To reduce departmental costs and improve operating efficiency in its HR department, a \$2.6 billion insurance group outsourced its payroll processing and made other organizational restructuring efforts. To ensure that work-flows, processes and procedures were adequately designed and documented, Titus was engaged to lead facilitated brainstorming sessions, manage the completion of documentation of processes and provide weekly status reports to project sponsors. We provided this client with: 1) a repository for all process and procedure documents; 2) a process documentation methodology that could be used by the department after the completion of the engagement; and 3) documentation of the department's key, significant processes.

**SOX Accounting Assistance**

Following a Sarbanes-Oxley audit, a division of a \$1 billion heavy machinery manufacturer was found non-compliant in a number of areas, including the financial reporting function. With recent turnover and key positions in their accounting/finance department unfilled, the client faced significant challenges as the quarterly financials were due. As Titus had previously assisted this client with internal controls reviews and process documentation, we were engaged to take on a variety of financial management tasks including: assisting the controller with month-end close, reengineering the flow of accounting information, organizing recordkeeping to improve information sharing, formatting account reconciliations needed to comply with Sarbanes-Oxley, assisting in cost accounting functions and more.

**SEC Reporting, Financial Reporting, Litigation Support**

A \$707 million engineering and construction company providing services for energy pipelines worldwide, required outside accounting expertise to perform a wide variety of projects related to a multi-million fraud that had occurred. Titus was engaged to provide a high-level, experienced team to work closely with the corporate controller and chief financial officer to accomplish engagement objectives which included: 10K and 10Q SEC restatements, SEC and litigation support services, financial statement issuance and restatement of financials, merger/divestiture activities support, reconciliation of account receivables sub-ledger to general ledger, data room/offering memorandum prep assistance, FAS 123 assistance and coordination with new external auditors.

**Entity Carve-Out & Accounting Department Creation**

Titus was engaged by a \$2 billion world market leader in commercial-duty automatic transmissions to provide accounting assistance as it was being carved out from its parent company. Hired by the CFO, Titus was brought in to provide project management for the carve-out and to create the new entity's accounting department. Titus served as liaison with the company's Big 4 public accounting firm in order to allow the business to focus on operations without disruption. The Titus team of up to six accountants and CPAs, set up a new accounting function and provided an interim chief accounting officer for a six-month period. The engagement is ongoing as we continue to provide accounting support for this client.