



ANDREWS HOOPER PAVLIK PLC

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Financial Institutions

Andrews Hooper Pavlik PLC (AHP) provides a broad range of accounting, audit, tax, and consulting services to financial institutions throughout Michigan and beyond. Our clients include publicly-traded and private bank holding companies, community banks, and credit unions. AHP takes pride in our ability to be independent, objective, innovative, and committed to the success of your business. Services are customized to meet your needs and include collaboration with your management teams. Services we provide include:

Accounting and Audit

- Accounting and Compliance Consulting
- ACH Self-Audit
- Asset Liability Management Review
- Customized Training
- Director Exams and Supervisory Committee Audit
- FDICIA and SOX Section 404 Implementation, Development, and Testing
- Financial Statement Audit
- HUD Audit
- Independent Loan Review
- Internal Audit
- Model Validation
- Quality Control Review
- Regulatory Compliance Audit
- Risk Assessment Assistance
- System and Organization Control (SOC) Examination
- Trust Administration Internal Audit

IT Consulting

- Cybersecurity and IT Consulting
- General IT Controls Audit
- GLBA Compliance Audit
- Penetration Testing
- Social Engineering
- Vulnerability Assessment

Mergers & Acquisitions

- Business Valuations
- Due Diligence Loan Review
- Due Diligence Review of Deposits and HR
- Interim Period Financial Statement Audit
- Pro-Forma Financial Statement Assistance
- Regulatory Compliance Consulting
- Tax and Accounting Assistance

Tax

- Accounting for Income Taxes
- IRS Examinations
- Tax Planning
- Tax Research
- Tax Return Preparation

Industry Experience

AHP's team of professionals receive ongoing training and education to stay updated with industry best practices, regulations, and other issues that financial institutions face. Our service teams include Certified Public Accountants, Certified Regulatory Compliance Managers, Certified Fraud Examiners, Certified Information Systems Auditors, and Certified Information Systems Security Professionals.

AHP is a contributing editor to the Community Banking Advisor, a quarterly publication that covers business, tax, and management issues affecting the financial institutions industry. Our professionals are active in various banking organizations, including Banking CPAs, Michigan Bankers Association, Community Bankers of Michigan, American Institute of Certified Public Accountants (AICPA), and Michigan Association of Certified Public Accountants (MICPA).

With extensive industry experience and the ability to provide highly trained service professionals on every engagement, you can count on us to meet your needs and exceed your expectations.