

## WHEN IT COMES TO ASSURANCE... INVEST IN OUR ACCURACY & TRANSPARENCY.

Auditing is the largest practice area at LvHJ due to our firm's many relationships within the highly regulated **affordable housing & real estate** industry. In addition to this sophisticated niche, we provide audit & attestation services to other sectors including **not-for-profit**, construction, leasing, manufacturing, professional services and maritime. LvHJ audits organizations of various sizes, from the regional chapter of a national organization to middle-market **closely held businesses**.

What we also offer to both for-profit and not-for-profit organizations is **employee benefit plan audits – 401(k) and 403(b)** – to help meet ERISA and DOL requirements. If you are looking for an objective, third-party review of your current plan, we can make recommendations to maximize your benefits provided by your plan, minimize the cost of maintaining the plan, or provide outside plan administration referrals for a comprehensive review of your current plan.

Our team works with your management and Board of Directors to **clarify the audit process** and **emphasize the importance of internal controls**. Our audits typically identify areas where processes and operations may be improved, which we then communicate to management as a part of our audit process.

### INDUSTRY-SPECIFIC SERVICES

We understand the unique environment and challenges in the following industries.

- Affordable housing audit services
- Not-for-profit audit services

### ADDITIONAL SERVICES INCLUDE:

- *Complimentary* Board and staff training and meeting facilitation
- Cost certifications for affordable housing projects
- Agreed-upon procedure engagements
- Internal control analysis and recommendations
- Operational reviews
- Forecasts and projections

#### Our Services:

Audit & Attestation  
Tax  
Business Advisory  
& Other Services

#### Our Expertise:

Affordable Housing  
& Real Estate  
Not-For-Profits  
Individuals & Families  
Closely Held Businesses

#### Contact Us:

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