

PEER REVIEW SERVICES

In a fast-paced and increasingly regulated environment, maintaining compliance with rigorous audit and assurance standards is more critical than ever. However, firms often struggle with the complexities and demands of the peer review process and finding a reliable team to ensure seamless, timely and budget-friendly reviews with a focus on collaboration and value-add engagements.

Weaver has built a reputation for excellent service and enduring relationships in the peer review community, and our process is designed to be collaborative, comprehensive and efficient. With extensive experience as reviewers, we maintain a deep understanding of the peer review process, provide a consistent and accessible team regardless of client size and deliver work on-time and on-budget. Our clients know that we work hard to keep the peer review as stress-free as possible every step of the way.

WHY WEAVER?

As a top 35 CPA firm, Weaver offers our clients big firm experience and resources but with a commitment to hands-on, personal client service. With 190+ partners, we have a deep core of knowledge and experience available to our peer review clients. More than 30 Weaver partners and directors have served on peer review teams, including six peer reviewers that have previously served as team captains. Collectively, Weaver partners are actively involved in accounting industry standard-setting organizations which helps our professionals and clients stay connected to emerging issues and changing standards and legislation. Working with Weaver takes you beyond “check-the-box” compliance

and provides access to a wide array of services designed to help our clients meet their broader operational, risk management, regulatory and strategic goals.

OUR SERVICES

We create and tailor an approach that addresses all facets and nuances of your needs to ensure we’re providing an efficient and streamlined service. This begins by identifying potential risks that could lead to a deficiency in the quality control system. We inquire about your processes, learn what’s working and what’s not and really dig in to see where potential issues may exist and where efficiencies can be had to create an engagement approach that is customized to your practice.

SYSTEM REVIEWS

Weaver’s system reviews determine whether your firm’s system of quality control complies with professional standards, including Statements on Quality Control Standards (SQCSs) issued by the American Institute of Certified Public Accountants (AICPA), and whether it is appropriately designed. Our system reviews include:

- ▶ Management’s quality responsibilities
- ▶ Ethical requirements
- ▶ Client relationships
- ▶ Human resources
- ▶ Engagement performance and monitoring
- ▶ Internal monitoring
- ▶ Annual inspections



OUR INDUSTRY KNOWLEDGE. YOUR COMPETITIVE EDGE.

Industry insight and know-how is brought to each client relationship. Our peer reviewers bring significant experience in many industries. Some of these industries include:



ENERGY



FINANCIAL SERVICES



REAL ESTATE



PROFESSIONAL SERVICES



TECHNOLOGY



GOVERNMENT AND NOT-FOR-PROFIT



HEALTH CARE



MANUFACTURING & INDUSTRIAL PRODUCTS



CONSUMER GOODS



EMPLOYEE BENEFIT PLANS

KEY CONTACTS:

Reach out to any of our peer review leaders to discuss why Weaver would be a great fit for your next peer review.

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