

# Financial Institutions

**BIK & CO, LLP**  
Certified Public Accountants

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## Internal Auditing & Special Projects

BIK & CO, LLP has been serving financial institutions since 1974. We support numerous institutions and provide a combination of experienced professionals at a reasonable fee. Our concentration on the internal audit function, internal controls, agreed upon procedures, and special projects provide your organization the ability to manage risk concerns. Our services help ensure policies are being followed and help meet financial statement and management objectives.

Financial institutions have additional audit options. Today, clients can receive higher levels of attention at a mid-size firm with a boutique, defined industry concentration like we offer. You may be required to use a large firm name on the financial statements, but organizations are using firms like BIK to provide their internal audit and project support.

Outsourcing the internal audit function provides an independent “check and balance”. We will customize the internal control program to fit your needs. Typically an organization with a strong internal control program can immediately begin to see reduced financial statement audit costs.

Our clients are federal or state chartered banks and savings associations with \$100M to \$1B in assets. We can become your internal audit department, manage your internal audit team, or conduct financial projects.



## Service Details

We provide solutions that address risk management concerns and regulations.

- Internal Audit
- Agreed Upon Procedures
- Internal Control Reviews
- Loan Reviews
- Sarbanes-Oxley Testing & Key Control Documentation
- Bank Policies
- Surprise Cash Counts
- Branch Operations Review
- Due Diligence (borrower financial statements, acquisitions & mergers)
- Special Projects



Wearing the hat for you.

[www.bikcpa.com](http://www.bikcpa.com)

## BIK & CO Profile

Timely delivery of high-quality audit, tax, accounting and advisory services.

- Audits & Reviews
- Internal Controls
- Fraud & Forensic Services
- Management Reports
- Tax Planning & Reporting
- Estates & Trusts
- Accounting
- Budgets & Forecasts
- Outsourced Controller | CFO
- Business Consulting
- Valuations