

# TITLE IV AUDIT AND CONSULTING SERVICES

## TAKE THE WORRY OUT OF MEETING ANNUAL COMPLIANCE AND AUDIT REQUIREMENTS

As Student Financial Assistance (SFA) processing and compliance grow increasingly complex each year, the guidelines your organization have to meet can quickly become confusing. **Sikich is a nationwide leader in providing Title IV audits and various consulting services to private, for-profit and not-for-profit post-secondary schools, colleges, community colleges, and universities.**

### AUDIT AND CONSULTING SERVICES

We specialize in auditing and consulting for higher education institutions to maintain compliance with the United States Department of Education's annual audit requirements, student financial assistance audits (Title IV), and other governmental regulatory requirements.

#### AUDITS

The Code of Federal Regulations requires annual financial and compliance audits of Title IV programs for all institutions that participate. Our specific services include:

- Student Financial Aid compliance audits
- Financial statement audits

#### CONSULTING

Due to depth of expertise, Sikich provides additional services outside the scope of the audit. Our dedicated compliance team can be a turnkey solution to a large project or file review that an institution is required to perform. Services include:

- Title IV records internal review
  - Verification, cash management, reporting compliance
- Return to Title IV internal control review
- Review of compliance with the U.S. Department of Education's composite score requirements
- Assistance with agreed upon procedure attestations resulting from program reviews or final audit determination letters, accreditation and state requirements
- Due diligence on:
  - Change of ownership
  - 90/10
  - Financial and regulatory requirements for Department of Education and respective accrediting bodies

## OUR EXPERTS

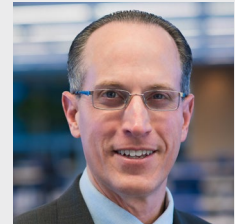


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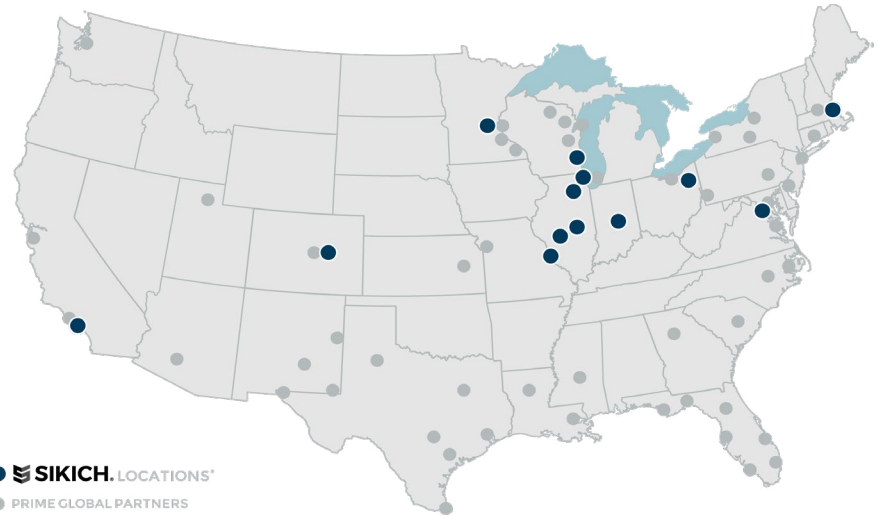
For more information about our services, visit <https://www.sikich.com/title-iv>



# FIRM PROFILE

## ORGANIZATION

Sikich LLP, a leading professional services firm specializing in accounting, technology, investment banking\* and advisory services\*\*, has 1,000+ professionals throughout the country. Founded in 1982, Sikich now ranks as one of the country's Top 30 Certified Public Accounting firms and is among the top 1% of all enterprise resource planning solution partners in the world. From corporations and not-for-profits to state and local governments, Sikich clients can use a broad spectrum of services and products that help them reach long-term, strategic goals.



## INDUSTRIES

Sikich provides services and solutions to a wide range of industries. We have devoted substantial resources to develop a significant base of expertise and experience in:

<b>AGRICULTURE</b>	<b>FOR-PROFIT HIGHER EDUCATION</b>	<b>MANUFACTURING &amp; DISTRIBUTION</b>
<b>CONSTRUCTION &amp; REAL ESTATE</b>	<b>GOVERNMENT</b>	<b>NOT-FOR-PROFIT</b>

## SERVICES



## SIKICH STATISTICS

2018 Revenues .....\$169M  
 Total Partners ..... 100+  
 Total Personnel .....1,000+  
*Personnel count as of January 1, 2020*

<p><b>FORENSIC &amp; VALUATION SERVICES</b></p> <ul style="list-style-type: none"> <li>Forensic &amp; Valuation Services</li> <li>General Business Consulting</li> <li>Human Capital Management &amp; Payroll Consulting</li> </ul>	<p><b>ADVISORY</b></p> <ul style="list-style-type: none"> <li>Insurance Services</li> <li>Investment Banking</li> <li>Marketing &amp; Design</li> <li>Private Equity</li> <li>Public Relations</li> <li>Retirement Services</li> </ul>	<ul style="list-style-type: none"> <li>Risk Advisory</li> <li>Succession Planning</li> <li>Supply Chain</li> <li>Transaction Advisory</li> <li>Wealth Management</li> </ul>
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\* Securities offered through Sikich Corporate Finance LLC, member FINRA/SIPC.

\*\* Investment advisory services offered through Sikich Financial, an SEC Registered Investment Advisor. Securities offered through Triad Advisors, member FINRA and SIPC. Triad Advisors and Sikich Financial are not affiliated.