% TORRILLO ε ASSOCIATES, LLC 🕄

CERTIFIED PUBLIC ACCOUNTANTS -

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BENEFIT PLAN AUDIT SERVICES

Torrillo & Associates, LLC is a local CPA firm that emphasizes quality service in accounting and auditing. We specialize in the audit of benefit plans, including defined benefit ("pension") plans and defined contribution ("401(k)" and "403(b)") plans.

SERVICE OVERVIEW

Our ability to provide clients with exceptional audit and accounting services is based on the principles that we value:

Responsiveness: We respond to your requests in a timely manner, and have senior, experienced people involved through the process to ensure a high level of service and efficient resolution of issues.

Communication: We proactively provide you with updates and recommendations throughout the audit process.

Technical Expertise: We have the experience to quickly understand and help you resolve the complex issues that may arise during the audit, including: Form 5500 reporting, prohibited transactions, parties-in-interest disclosures and investment valuation.

Quality: We are members of the AICPA Employee Benefit Plan Audit Quality Center. The firms within the Center demonstrate a commitment to employee benefit plan audit quality by agreeing to membership requirements. As a member of the Center, we have established programs to ensure our personnel stay current on the professional standards, rules and regulations for employee benefit plans.

BENEFITS TO OUR CLIENTS

We seek to provide the highest level of service at a reasonable and competitive fee structure. Our low overhead allows our rate structure to be significantly less than those of the larger regional and national public accounting firms.

Our audit approach is designed to ensure an effective and efficient audit. Additionally, we strive to:

- Recognize client work demands and reduce client efforts through proper planning, scheduling, and communications;
- Develop strong, professional working relationships with our clients;
- Utilize recurring and experienced staff on audit engagements in order to build and maintain a solid client knowledge base;
- Deliver reports in a timely manner, well in advance of deadlines; and
- Provide value beyond the employee benefit plan audit.

Timely and responsive service by the independent auditor can be the difference between a good and bad experience. Our commitment to client service differentiates us from other firms.

About Torrillo & Associates, LLC

Torrillo & Associates, LLC is a certified public accounting firm serving the Greater Philadelphia region. We focus on providing timely and responsive service in the following: audits of employee benefit plans; audits, reviews and compilations of small to mid-size business and not-for-profits; and business valuations (including intangible asset and goodwill impairment analysis).

If you would like to discuss our services, please contact David Torrillo at 484.574.8782 x101.

