



## Newburg & Company LLP

### **Employee Benefit Plan Audits:**

As a member of the **American Institute of CPAs [Employee Benefit Plan Audit Quality Center](#)**, we are committed to adhering to the highest quality standards of Employee Benefit Plan Auditing by voluntarily agreeing to the Center [membership requirements](#), which include designating a partner responsible for our employee benefit plan audit practice, establishing quality control programs, performing annual internal inspection procedures, and making our peer review report findings publicly available.

At Newburg & Company, LLP, we understand the complexity of performing employee benefit plan audits. To accommodate this we have developed dedicated teams of auditors that possess the specialized knowledge and experience to help ensure compliance with the appropriate standards and changes in regulations that may impact your organization's employee benefit plan audit.

Our dedicated team approach allows us to plan and execute our audits in a way that maximizes audit efficiency and quality, in addition to offering your plan administrator and human resources personnel confidence in their plan reporting and management.

At Newburg & Company, LLP, our goal is to continue to enhance our quality initiatives within our employee benefit plan audit practice to deliver the highest quality audit services possible.

### **Employee Benefit Plan Audit Services**

Our employee benefit plan audit services include:

- Pension, health and welfare, and 401(k) plans subject to the [Employee Retirement Income Security Act \(ERISA\)](#) under the regulatory authority of the [U.S. Department of Labor \(DOL\)](#).
- Consulting services related to employee benefit plans
- Preparing IRS Form 5500 and summary annual reports
- SAS 70 audit engagements