

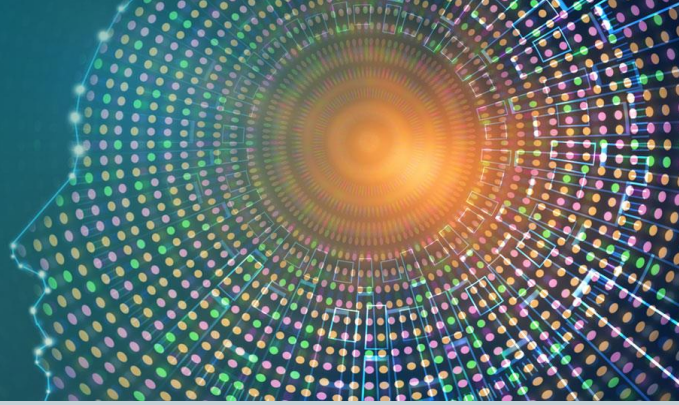


VALUE-BASED

Consulting

CUSTOM SOLUTIONS.

IMPACTFUL RESULTS.



## A REGULATORY & COMPLIANCE SUCCESS STORY

### **BUSINESS CHALLENGE: Accounting After An Acquisition – Becoming SEC Compliant During a Period of Disorder**

The client—an independent exploration and production company—had just become acquired and was going through a time of significant disruption and post-merger integration. They needed to meet compliance standards quickly but had very little practice identifying the methods and tools they needed to do so. With the commotion taking place, they also lacked resources with the precise technical accounting expertise needed for this significant undertaking and this had become a challenge for senior management while time was of the essence.

Focused on Sirius Solutions' value-based consulting approach and over two decades of expertise in regulatory and compliance for large corporations, the client elected Sirius Solutions to lead their regulatory and compliance initiatives.

### **CUSTOM SOLUTION**

Our Sirius Solutions' Regulatory & Compliance Practice team took the lead in evaluating the unique technical accounting and transaction concerns that needed to be addressed.

Our focus was on providing our client with the most accurate insights into accounting for complex organizational structures such as purchase accounting, stock comp accounting, impairment, earnings per share calculations, and new accounting pronouncements such as revenue recognition. Our innovative proprietary approach, combined with our specialized industry expertise, enabled us to achieve a swift and seamless process for meeting our clients' deadline, all SEC compliance requirements, and setting them up for future success.

### **IMPACTFUL RESULTS**

Seamless and Swift Compliance – On Time and On Budget

- **Met all quarterly and yearly disclosure requirements**
- **Client enabled to make accurate and timely filings**
- **All auditor questions addressed and supported by the proper documentation**

### **ADDITIONAL REPRESENTATIVE SUCCESS STORIES**

**Sharp Decline in Revenue – Business Volatility:** Cash Acceleration

**High Growth Leads To Doubled Business Costs:** M&A

**Impact of Commodity Price on Revenue:** Cost Reduction

## OUR REGULATORY & COMPLIANCE PRACTICE

Ideal for clients who are faced with new and evolving regulations as they strive to innovate and take intelligent risks.

**We help manage relevant regulations and risk while maximizing stakeholder value.**

- Regulatory & Compliance
- Internal Control Implementation/Transformation
- Information Technology
- Construction & Capital Projects
- Operational Assessments

### **CONTACT US**

**713.888.0488**

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**SIRIUS SOLUTIONS IS A PROFESSIONAL SERVICES FIRM FOCUSED ON IMPROVING THE OPERATION AND FINANCIAL PERFORMANCE OF ITS CLIENTS.**

As former industry senior executives and trained professionals, our teams are performance-focused and understand the complexities, nature and timing of our clients' unique business challenges.

We tailor each team to our client's specific business situation, ensuring that all skills required are provided so that clients realize the outcome and economic impact they want.



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