

Financial Institution

Audit Services



*A history
of success built
one satisfied
client at a time!*

CPA firms all face the same audit requirements and standards. At Mauldin & Jenkins, we believe that compliance with these standards is the foundation on which an audit practice is built and we take additional steps to build on that foundation. Our methods of providing audit services do more for our clients than just meet the necessary requirements. Our goal is to build relationships while providing the highest quality service.

Advisory and Consultation Hours

Audit Standards require auditors to be engaged by and report directly to the Board of Directors and/or Audit Committee. We maintain an open line of communication with management, the board and the audit committee to ensure each of these groups is informed about key accounting and auditing issues that potentially affect their institution. We build into our annual audit fees a number of hours for advisory or consultation time with management, the audit committee or the board. This allows our clients to focus on questions they want answered instead of being concerned about added costs.

Partner Accessibility

Staffing and supervision by qualified individuals is a must. We believe that direct partner involvement during fieldwork elevates the value of the audit above any set standard. Our partners spend time on site during the engagement, not just during audit committee or board meetings.

This practice places our expert financial institution partners in the field with the client and allows us to focus on key issues to prevent surprises.

Audit Efficiency

Whether it is an SEC filing due date or a Subchapter-S Corporation shareholders' meeting, audits are required to be delivered on time. We conduct our own in-house financial institution audit training for our partners and staff. Our Level I, II and III audit training teaches everything from simple financial institution terminology to the complexities of new accounting standards affecting our clients. This training, along with the number of financial institution clients we serve, ensures that the individuals who work on your audit are experts in the financial institution arena. They are able to function efficiently within your organization with the least amount of disruption to your operations.

Our Commitment

Mauldin & Jenkins is committed to compliance with all audit requirements and standards and to provide the highest quality audit service to our clients. By placing experienced partners and staff in the field, maintaining open lines of communication with our clients' board, audit committee and management team, and by minimizing the disruption to operations during the audit, we are continuing to build our history of success one satisfied client at a time.