

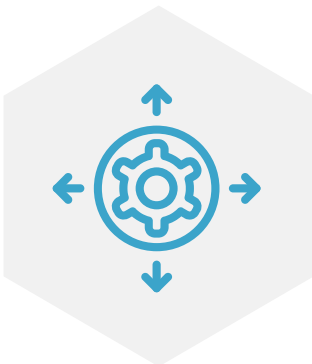
OUR EXPERIENCE



Vasquez + Company LLP's risk and IT professionals offer a **unique blend of expertise in risk management, information security, audit processes, and an in-depth understanding of business operations.** Focused on delivering value-added services, our extensive experience and deep industry knowledge guarantee that we will provide the highest level of assurance that your company needs.

At Vasquez, we take pride in our low attrition rate, which is less than half of the CPA industry rate. This demonstrates our commitment to retaining top talent and directly enhances our team's industry insights. With a stable team, we provide continuity and consistency in our projects, meeting our clients' needs with professionals who are deeply familiar with their operations and objectives.

OUR APPROACH



As your trusted partner, we are committed to enriching your organization with insights that drive real value and actionable recommendations.

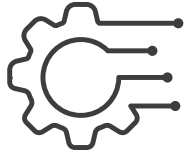
We go beyond the traditional system audits and perform a comprehensive understanding of what's happening within your organization — and, more importantly, why. With that knowledge, we can develop a more mature control environment aligned with your risk profile and risk appetite.

OUR SERVICES



Understanding how critical systems and processes contribute to your overall processing environment and affect the reliability of financial information is a primary element of IT audit approach.

Our objective is to assess whether the standards of security, integrity, continuity, and controls are conducive to reliable processing, consistent with the company's technology standards, and appropriate to **safeguard your information assets.**



**IT Risk Advisory
Services**



**Internal Audit and
SOX Compliance**



**Service Organization
Controls Reporting**



**Information Security
and Data Privacy**



**Analytics and Information
Management Services**

FOR MORE INFORMATION, PLEASE CONTACT:



LINDA NARCISO, CPA, CGMA

Partner
Office: (213) 873-1726
lnarciso@vasquezcpa.com



ANDY PRATAMA

Director, Information Technology Consulting
Office: (213) 873-1700 x1727
apratama@vasquezcpa.com

ABOUT VASQUEZ

Vasquez + Company LLP has over 50 years of experience in performing audit, tax, accounting, and consulting services for all types of governmental entities, nonprofit organizations, private companies, and publicly traded companies. We are the largest minority-controlled accounting firm in the United States and the only one to have global operations, and certified as MBE with the Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission.