

BENCH STRENGTH + *agile service*



- #1 Dixon Hughes Financial Institution Services Group
- 18 Banking Members
- 90+ Banking Professionals
- 100+ Banking Clients
- 350+ Collective Years of Experience

“ Their hallmark is their willingness to provide resources, credentials and technology to complete their engagement. They stay involved and positive regardless of the complexity of the issues encountered. ”

—Leonard O’Connell, Controller, AFCO

positively unique  **DIXON HUGHES** PLLC

Financial Institution Services Group

RESOURCES + *relationships*

Take a hard look at our numbers and see how they all add up for you. You want the deep resources that a first-tier firm brings to your issues and opportunities plus the responsiveness that a personal relationship delivers. You demand broad knowledge of the financial institutions industry plus a deep understanding of what makes your bank succeed. To excel in today's challenging environment, you need an independent CPA firm to provide an objective view on your bank's financial and operating performance, as well as the ideas to take your bank to the next level. At Dixon Hughes, our Financial Institution Services Group delivers on both sides of the service equation. A fact you might find a plus.

What We Help You Do

- Make accounting, tax and broader business decisions with confidence
- Navigate complex income tax laws for savings and deferrals
- Bring a sharp focus on risks, their impact and management through internal audit and advisory services
- Measure, monitor and minimize risks associated with Information Technology
- Stay ahead of compliance and corporate governance demands
- Address evolving accounting issues
- Handle complete spectrum of federal, state and local tax matters
- Align information systems, organizational structure and operating processes for growth
- Evaluate, analyze and provide experienced input regarding mergers and acquisitions and other growth strategies
- Avoid surprises with timely, candid communication

How We Help You Do It

- External Audit
- Tax Compliance and Consulting
- Internal Audit
- Risk Assessments
- IT Reviews and Compliance
- SEC Reporting
- Sarbanes-Oxley Assistance
- FDICIA Assistance
- Merger Due Diligence
- Loan Defeasance Services



CPAs and Advisors throughout the Southern United States
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