

EXPERIENCED.
RELIABLE.
TRUST *worthy*

FPV & GALINDEZ^{LLC}



A member of
Nexia
International

A TRACK RECORD OF EXCELLENCE

Our team is firmly guided by our commitment to our clients, which is present at every phase of our operations. From communication among top management, to the training process of our team members, to performance evaluations and career counseling, to daily interaction with our clients, a deep sense of service is clear. We pride ourselves in providing quality, timely and responsive service to all our clients.

83

FULL-TIME
PROFESSIONALS
ON OUR TEAM

43

CPAS READY TO
MEET ANY
CLIENT NEED

170+

COMBINED YRS OF
EXPERIENCE AMONG
OUR PARTNERS

LEARN MORE ABOUT OUR FIRM:
FPVGALINDEZ.COM/ABOUT

C A P A B I L I T I E S

Accounting and Auditing
Tax Compliance and Tax Planning
Management Advisory
Financial Analysis
Litigation Support
Business Consulting
Business Valuation Services

A F F I L I A T I O N S

Puerto Rico Society of Certified Public Accountants
American Institute of Certified Public Accountants
National Association of Certified Valuation Analysts
Puerto Rico Chamber of Commerce
Financial Analyst Association of Puerto Rico
Healthcare Financial Management Association
Institute of Internal Auditors
Certified Mergers and Acquisitions Advisor

G L O B A L N E T W O R K

FPV & Galíndez, LLC is the exclusive Puerto Rico affiliate for **Nexia International**, a highly active network that drives quality and facilitates collaboration to enable its member firms to provide effective local and global solutions.



AUDITING AND ACCOUNTING

- Financial Audits
- Single Audits
- Yellow Book Audits
- Compilation and Reviews
- Accounting / Write-Up Services
- Payroll
- Outsourcing

Our approach will take you beyond the numbers, offer a critical analysis of your operations and provide an added value that transcends simply expressing an opinion on your financial statements.

Our team will explore new ways to help you achieve your business objectives and strengthen management controls. We will bring transparency to your organization through our audit services, and together, we will work to safeguard your company's financial wellbeing.



TAX PLANNING AND CONSULTING

- Tax Exemptions and Rulings
- Statutory Returns and Compliance
- Individual / Corporate Tax Planning
- Investigation / Tax Audits
- Corporate Restructuring

Our highly-trained and experienced staff prioritizes meeting federal and state tax deadlines efficiently, attuned to your unique needs.

Whether educating you about new tax codes and related regulations or assisting with research, consulting and planning, your business goals become our business goals.

A photograph of a person sitting at a desk, using a laptop. The image is overlaid with a semi-transparent blue filter. The person is wearing a light-colored, short-sleeved button-down shirt and a necklace. The laptop screen shows some data or charts. There are also some papers and a pair of sunglasses on the desk.

MANAGEMENT CONSULTING

- Litigation Support
- Business Valuation
- Feasibility and Profitability Analysis
- Bankruptcy
- Healthcare Consulting
- SOX
- Internal Control
- Risk Assessment Evaluation
- Information Technologies

We have the experience to assess and structure incipient internal audit departments, and we have served a myriad of companies, both for project-specific tasks and as long-term consultants.

Our excellent communication and deep expertise allows us to work with our clients on a daily basis, across multiple industries.



ATTESTATION SERVICES

- Agreed-Upon Procedures
- Prospective Financial Statements
- Internal Controls Structure
- Reports on Compliance
- Management Discussion and Analysis

FPV & Galíndez, LLC is often called upon to assist clients to issue reports on examinations, reviews or agreed-upon procedures. Because rigorous procedures require the strictest compliance and ethical standards, nothing but the best partner will do.

Our services cover many needs for attestation that are outside the financial statement audit requirements, responding to business needs based on independent assurance, deep reliability, validity of information, and above all, unwavering trust.



INTERNAL AUDIT, RISK, COMPLIANCE AND IT CONSULTING

Our Internal Audit, Risk and Compliance services are designed to help enhance the efficiency and effectiveness of internal audit functions. Our team works with organizations to optimize their enterprise risk management programs, internal controls, review third-party relationships, and comply with regulations and governance, and sustainability initiatives.

- Internal Audit
- Compliance
- Risk, Policies and Procedures
- Sarbanes Oxley
- SAAE 18
- Long Term Projects and Training
- Information Technology
- Team Certifications

We provide in-depth consulting to a variety of clients (across multiple industries) in Puerto Rico, Panama, Aruba, and Curacao.



HEALTHCARE CONSULTING

Our specialized Healthcare Consulting team is devoted to providing a wide range of resources and a collaborative approach, on a mission to help healthcare organizations achieve their optimal clinical and financial performance.

Our professionals create value for our clients through customized solutions and insightful consulting that ultimately help propel the patient experience.

- Medicare Provider Enrollment
- Cost Reporting
- Compliance Analysis
- Training and Other Support
- Certifications



SPECIALIZED TRAINING

We provide special education engagements throughout the year for a variety of audiences, from undergrad students to newcomers in the CPA arena, to seasoned veterans fulfilling continuing education requirements.

Through in-depth presentations and cutting-edge research, our partners have the knowledge and expertise not only to provide outstanding tax, accounting, and management services, but also to train and further the skill set of Healthcare executives, IT professionals, Accounting Professionals, top Healthcare brands and many others.

SPECIALIZED SOLUTIONS FOR YOUR MARKET

We are proud to have served hundreds of public, private and nonprofit organizations through expert advisory, and to assist our clients in the pursuit of their vision, no matter how ambitious it may be.

- Healthcare
- Auto
- Employee Retirement
- Construction
- Banking
- Government
- Education
- HMO
- Insurance
- Manufacturing
- Non-Profit
- Professional Services
- Real Estate
- Retail and Distribution
- Telecommunications

FPV & GALINDEZ^{LIC}

FPV & Galíndez is one of the most prolific and diverse accounting, audit and tax consulting firms in Puerto Rico. Our high-profile Certified Public Accountant conglomerate enjoys a reputation based on elevated caliber of work, excellence in service, rigorous ethical standards and profound thought leadership.

We are a proud member of Nexia International, a highly active network that drives quality and facilitates collaboration to enable its member firms to provide effective local and global solutions. Nexia member firms are focused on delivering partner-led service to clients which ensures continuity, expertise and a deep understanding of the client's business.



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