

TITLE IV AUDIT AND CONSULTING SERVICES

TAKE THE WORRY OUT OF MEETING ANNUAL COMPLIANCE AND AUDIT REQUIREMENTS

As Student Financial Assistance (SFA) processing and compliance grow increasingly complex each year, the guidelines your organization have to meet can quickly become confusing. **Sikich is a nationwide leader in providing Title IV audits and various consulting services to private, for-profit and not-for-profit post-secondary schools, colleges, community colleges, and universities.**

AUDIT AND CONSULTING SERVICES

We specialize in auditing and consulting for higher education institutions to maintain compliance with the United States Department of Education's annual audit requirements, student financial assistance audits (Title IV), and other governmental regulatory requirements.

AUDITS

The Code of Federal Regulations requires annual financial and compliance audits of Title IV programs for all institutions that participate. Our specific services include:

- Student Financial Aid compliance audits
- Financial statement audits

CONSULTING

Due to depth of expertise, Sikich provides additional services outside the scope of the audit. Our dedicated compliance team can be a turnkey solution to a large project or file review that an institution is required to perform. Services include:

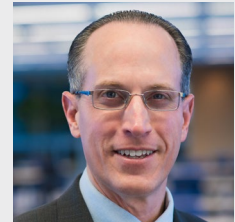
- Title IV records internal review
 - Verification, cash management, reporting compliance
- Return to Title IV internal control review
- Review of compliance with the U.S. Department of Education's composite score requirements
- Assistance with agreed upon procedure attestations resulting from program reviews or final audit determination letters, accreditation and state requirements
- Due diligence on:
 - Change of ownership
 - 90/10
 - Financial and regulatory requirements for Department of Education and respective accrediting bodies

OUR EXPERTS



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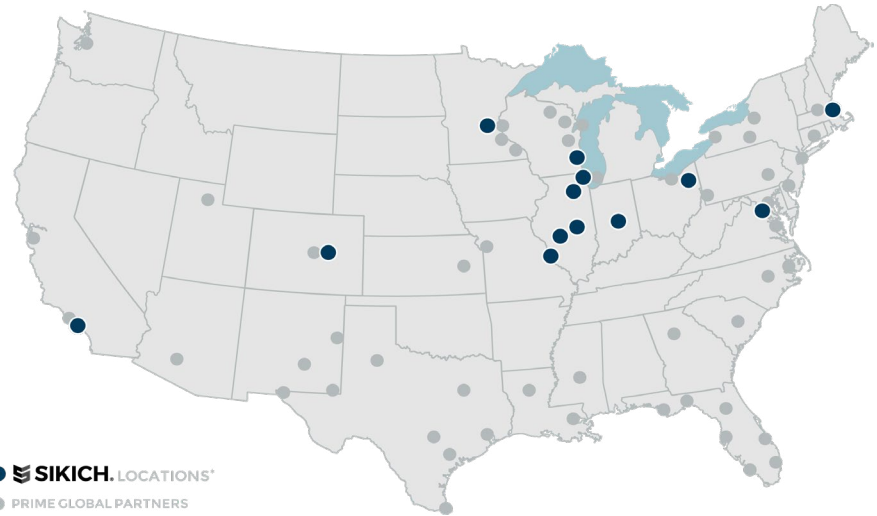
For more information about our services, visit <https://www.sikich.com/title-iv>



FIRM PROFILE

ORGANIZATION

Sikich LLP, a leading professional services firm specializing in accounting, technology, investment banking* and advisory services**, has 1,000+ professionals throughout the country. Founded in 1982, Sikich now ranks as one of the country's Top 30 Certified Public Accounting firms and is among the top 1% of all enterprise resource planning solution partners in the world. From corporations and not-for-profits to state and local governments, Sikich clients can use a broad spectrum of services and products that help them reach long-term, strategic goals.



INDUSTRIES

Sikich provides services and solutions to a wide range of industries. We have devoted substantial resources to develop a significant base of expertise and experience in:

AGRICULTURE	FOR-PROFIT HIGHER EDUCATION	MANUFACTURING & DISTRIBUTION
CONSTRUCTION & REAL ESTATE	GOVERNMENT	NOT-FOR-PROFIT

SERVICES



AUDIT, ACCOUNTING & TAX
 Assurance & Accounting Services
 Employee Benefits Plan & Retirement Plan Audits
 Tax Compliance & Planning
 International Tax

TECHNOLOGY
 ERP & CRM Software and Consulting
 IT Services
 Cloud & Hosting Services
 IT Security Services
 Technology Consulting & Projects
 Security & Compliance
 Cybersecurity

ADVISORY

Forensic & Valuation Services	Insurance Services	Risk Advisory
General Business Consulting	Investment Banking	Succession Planning
Human Capital Management & Payroll Consulting	Marketing & Design	Supply Chain
	Private Equity	Transaction Advisory
	Public Relations	Wealth Management
	Retirement Services	

SIKICH STATISTICS

2018 Revenues\$169M
 Total Partners 100+
 Total Personnel1,000+
 Personnel count as of January 1, 2020

* Securities offered through Sikich Corporate Finance LLC, member FINRA/SIPC.

** Investment advisory services offered through Sikich Financial, an SEC Registered Investment Advisor. Securities offered through Triad Advisors, member FINRA and SIPC. Triad Advisors and Sikich Financial are not affiliated.