

### WHY CHOOSE DHG?

Our goal and commitment is to provide the highest quality service from a resourceful, experienced team.

## staying ahead of the complexities facing financial institutions today

DHG Financial Services focuses on providing assurance, tax and advisory services with a commitment to personal service. We maintain the credentials and industry connections necessary to advise you on the latest developments affecting your industry.

### INDUSTRY BENCH STRENGTH

Our more than 35-partner leadership team members have an average of 25 years or more of industry experience, and we serve community, regional and U.S. Top 10 banks. The banking industry faces numerous challenges as economic uncertainty and regulatory overhaul persist. DHG Financial Services can help your financial institution overcome challenges inherent to the industry, including market share growth, internal control threats, industry consolidation and compliance. Our goal and commitment is to provide the highest quality service from a resourceful, experienced team.



### SERVICES TO MEET YOUR NEEDS

Through a proven, risk-based approach, we are committed to providing you with industry and subject matter talent, a wide range of services and accessibility throughout the year.



COMMITMENT

TALENT

ACCESSIBILITY

### KEY ADVISORY OFFERINGS

- Mergers & acquisitions, including due diligence
- Acquisition accounting (Day 1 valuation & subsequent Day 2 loan accounting)
- Loan review
- Credit loss estimate due diligence
- Internal audit
- Compliance audits
- IRS exam assistance
- Tax compliance & consulting
- Fraud, forensic & litigation support
- Business valuation
- IT advisory & cybersecurity
- Model risk management & model validation
- SOX/FDICIA internal control assistance
- Strategic planning
- CFO advisory, including new standards implementation
- External audit



### A RESOURCEFUL TEAM



**Jon Tomberlin, CPA**  
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### TOP 20 ACCOUNTING & ADVISORY FIRM



... Providing services to institutions of all types

- Regional & community banks & credit unions
- Agricultural Credit Associations
- Finance companies
- Mortgage banking



... Multi-disciplinary team that tailors to your needs



... Credentialed practitioners with hands-on experience

