

RO SOKHI



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INDUSTRY EXPERTISE:

- PCAOB Audits
- SEC filings including S-1 and S-4 filings
- Public Companies
- IPOs & SPACs
- Technology
- Media
- Life Sciences

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants
- New York State Society of Certified Public Accountants

Ro has over 17 years of experience providing audit, accounting and finance services for public and private companies, including more than a decade with a Big Four firm. He performs audits for publicly listed companies, as well as pre-IPO and SPACs seeking to go public, and provides guidance relating to complex debt and equity arrangements, capital market transactions, and other technical accounting matters. His background includes extensive knowledge regarding SEC reporting requirements and regulations

PROFESSIONAL EXPERIENCE:

- PCAOB audits for publicly listed companies, SPACs, and pre-IPO companies
- Audit-related services such as reviewing comfort letters, S-1 filings, S-4 filings, foreign private issuer filings, and other SEC-related filings.
- Advisory services for pre-IPO, IPOs, SPAC transactions, and business combinations
- Evaluation of design, implementation and operating effectiveness of internal control over financial reporting (“ICFR”), including for public company ICFR audits in accordance with Sarbanes-Oxley
- Direction of audit services performed in connection with capital raises, including initial and secondary offerings.
- Facilitates training courses on various accounting topics including financial statement preparation, stock-based compensation, income taxes, multi-location audits, and complex financial instruments
- Consulting on accounting, financial, and income tax provision issues

BACKGROUND:

- Licensed CPA in the state of New York
- B.S., Accounting, Long Island University