

## Why We Are Different

Our focus exclusively on mid-cap and micro-cap SEC-regulated companies allows us to deliver higher quality audits. We deliver small audit efficiencies with the GAAP expertise our clients require and expect.

We have developed world-class methodologies for delivering competent and cost-competitive small public company audits quickly. Our methodologies are designed for our SEC audit specialization, where all of our dedicated SEC audit partners and staff can achieve greater competencies and time efficiencies simultaneously.

Because we're a medium-sized firm comprised of partners with big national and local firm backgrounds, we are able to deliver big-firm quality audits efficiently - without charging big firm fees. Our approach, which includes partner involvement in all engagements, helps small companies navigate the complexities of compliance with knowledgeable professionals delivering high-integrity services.

As a result of our unique approach at MaloneBailey, LLP, we now have the largest number of SEC clients of all non-national accounting firms, proudly serving over 100 small public companies, and still growing. We believe this offers a distinct advantage, providing us much more experience conducting SEC audits and working with the SEC on small public company matters than virtually any other non-national firm in the U.S or internationally.

(See our [National Competition Charts](#) and [Houston Competition Chart](#).)

"There is no firm better  
versed in audits of  
small public companies."

*Matthew C. Flemming, CFO  
Shumate Industries, Inc.*