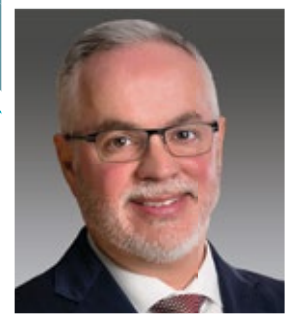


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Bruce Roff is an audit partner in the Firm's New York City office. He is a member of the Firm's National Real Estate Industry group which he founded, Construction Industry and SEC Practice groups. He possesses more than 30 years of experience providing auditing and internal control services to owners, builders, lenders and users of real estate as well as a wide range of other industries including construction, healthcare, telecommunications, apparel, technology, SaaS, Managed Services, entertainment, manufacturing and distribution.

Mr. Roff also serves as the Firm's local leader of our Technology Assurance Services (TAS) Practice group for the New York region and has extensive experience providing SSAE 18 (SOC 1, 2 & 3 audits) and related consulting services to service organizations as well as, Sarbanes-Oxley Act 404 audit and consulting services.

Mr. Roff has worked extensively with major real estate private equity funds and domestic and offshore real estate investment trusts as well as numerous other privately-held and publicly-traded middle market companies. He has in-depth knowledge and extensive background with reporting requirements for publicly-traded companies. Through his expert counseling, Mr. Roff has successfully guided numerous clients through the maze of becoming publicly traded.

In addition, Mr. Roff is a technical advisor to the AICPA's real estate accounting and auditing guides.

Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)
New York State Society of Certified Public Accountants (NYSSCPA)

Articles

SSAE 16 and IASE 3402: Preparing for New Service Company Control Standards, 2011

EXPERTISE

- Auditing
- Mergers & Acquisitions
- Due Diligence Planning
- SEC Compliance
- Risk Management
- Internal Controls
- (SSAE 18) SOC 1, 2 & 3 Audits
- Database Mining

INDUSTRY FOCUS

- Real Estate
- Real Estate Funds
- Publicly-Traded Businesses
- Privately-Held Businesses
- Technology
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