

## Internal Audit and Forensic Accounting Services

With multi-franchise dealers on the rise, gross profits diminishing and technology advancing rapidly, the demands on automobile dealerships are at an all-time high. As each day passes, it becomes more difficult for dealers to stay on top of the day-to-day operations of the dealership, which can lead to an increased risk of fraud, waste and abuse.

O'Connor & Drew, P.C. has been successfully providing internal audit and forensic accounting services to automobile dealerships for over 25 years. Regardless of dealership size, a proper control environment is essential to the financial health of the business in order to safeguard assets and provide reliable financial information.

### INTERNAL AUDIT SERVICES

- Cash Audits
- Internal Control Analysis of Fixed Operations
- Business Office Reviews
- Fraud Investigations
- Forensic Audits
- Process Reviews and Documentation
- Warranty Rate Reimbursement Submissions
- Due Diligence Audits
- Parts Inventory Analysis and Reconciliation Training
- F&I Regulatory Compliance Audits

### COMMITTED. PROACTIVE. RESPONSIVE.

O'Connor & Drew's forensic accounting professionals have the depth and breadth of experience, and a tenacious commitment to excellence. With our specialty in automobile dealerships, we have seen both the value of strong internal controls and the cost of control deficiencies. O'Connor & Drew works with dealerships to ensure they not only have solid management in place, but also have established and implemented a strong set of internal controls.

As active members of NADA, MSADA, NHADA and CTADA, O'Connor & Drew conducts webinars and conference sessions, and writes articles for industry publications demonstrating our overall leadership and know-how pertaining to the automobile dealership industry. Through our newsletter DealerDetails, email alerts and bulletins, clients can count on O'Connor & Drew to provide critical information in a timely manner that may impact their business. O'Connor & Drew is committed to providing first-rate, proactive services based on each automobile dealership's complex needs. All automobile dealership engagements are closely supervised by one of our partners-in-charge who has the sophisticated knowledge and in-depth understanding of the industry. Partners work with a highly-experienced and well-trained team of professionals who also specialize in automobile dealerships.



#### Contact Us

To learn more, contact [Frank O'Brien](#), Principal, by phone at [617-471-1120](tel:617-471-1120) or via email at [fobrien@ocd.com](mailto:fobrien@ocd.com).

#### About Us

O'Connor & Drew, P.C., founded in 1949, is one of the most well-respected, full-service accounting, tax and business consulting firms in New England that thrives on fostering close business and individual client relationships.

