

our methodology

BUSINESS

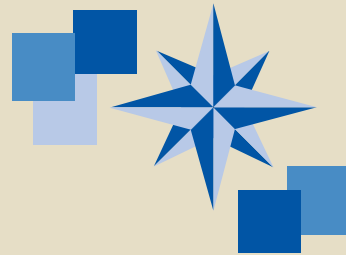
We are a professional services firm with government and commercial expertise in all phases relating to developing, managing, performing, and evaluating resource management processes and procedures. We can quickly and effectively analyze complex situations and develop straightforward, cost effective solutions tailored to your organizational needs.

PERSONNEL

Our team of seasoned professionals possesses certifications and/or advanced degrees. Our staff is capable of both working independently and in a team environment. We are accustomed to interacting directly with all levels of management.

PROJECTS

Our proven process of project review guarantees all client requirements and deliverables are met in a timely manner. Acuity's senior management maintains continuous contact with each client and monitors and reviews deliverables to provide our clients with the highest quality products.



ACUITY CONSULTING, INC.

333 N. Fairfax Street, Suite 401

Alexandria, Virginia 22314

Office: 703-739-1091 • Fax: 703-739-1094

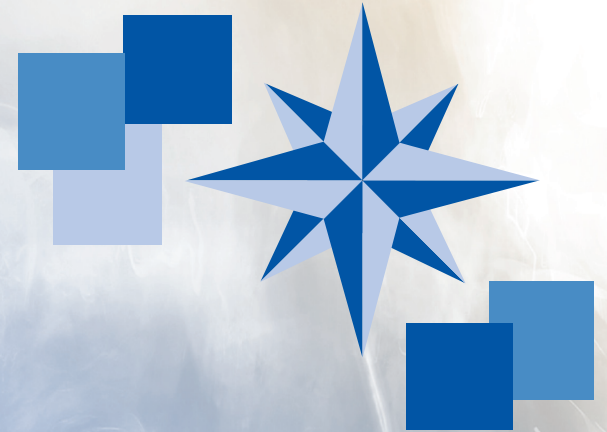
5440 Morehouse Drive

San Diego, California 92121

Office: 619-725-2755 • Fax: 619-725-2756

www.acuityconsultinginc.com

ACUITY CONSULTING, INC.



Bringing
Tomorrow's Solutions
Into Focus Today

our company

- ▶ **SBA 8(a) certified Small Disadvantaged Business; since 2003**
- ▶ **Registered CPA firm in VA and CA**
- ▶ **Experienced and diverse staff of professionals:**
 - ▶ CPAs
 - ▶ MBAs
 - ▶ Project Management Institute-certified Project Management Professionals (PMP)
 - ▶ Acquisition Managers
 - ▶ Auditors
 - ▶ Financial Analysts & Strategic Planners
 - ▶ Certified Lean Six Sigma Specialists
- ▶ **GSA Schedules:**
 - ▶ GS-23F-0168N (FABS)
 - ▶ GS-10F-0487P (MOBIS)
- ▶ **NAICS:**
 - ▶ 541211, 541219, 541611, 541614, 561110
- ▶ **Partial Client List:**
 - ▶ Chairman Joint Chiefs of Staff, Comptroller
 - ▶ Defense Technical Information Center
 - ▶ Defense Logistics Agency
 - ▶ Department of Defense Office of Inspector General
 - ▶ Department of Homeland Security
 - ▶ General Services Administration

our experience

- ▶ **Audits & Assurance Services**
 - ▶ *Provide independent and objective audit services*
 - ▶ *Assertion support to assist federal agencies achieve auditability*
 - ▶ *Assess internal controls to help detect and prevent fraud, waste, and abuse*
 - ▶ *Evaluate and enhance financial reporting required by the CFO Act*
 - ▶ *Support A-123, Appendix A, management control self assessments*
 - ▶ *Performance audits in accordance with generally accepted government auditing standards*
- ▶ **Financial Consulting**
 - ▶ *Analyze and review federal financial business processes to aide in accurate decision making*
 - ▶ *Provide analysis and advice of regulations, laws, and directives*
 - ▶ *Provide financial/budget execution guidance and technical assistance to program and functional managers*
 - ▶ *Support independent analysis of financial management program budget and execution reviews*
 - ▶ *Provide funds execution analysis to support accurate decision-making*
 - ▶ *Perform financial system reconciliations to identify and release excess funds*
 - ▶ *Track distributed funds to operating agencies to sub-allocation holders to determine status of funds, i.e., distributed, undistributed, and pending approval*
- ▶ **Management Consulting**
 - ▶ *Conduct monthly reconciliation of agency internal account balances for current fiscal year funds; quarterly for all “open” appropriations*
 - ▶ *Support year-end close-outs and reconciliations, as well as financial reporting*
 - ▶ *Assist with internal policy development*
 - ▶ *Support strategic planning and business transformation*
 - ▶ *Provide performance and capabilities-based planning*
 - ▶ *Provide support to managers including preparing written guidance, data collection and analysis, as well as related record keeping*
 - ▶ *Provide project management support in planning, developing and coordinating the integration of COTS replacement systems*
 - ▶ *Offer program support of system acquisitions from requirements identification through sustainment*
 - ▶ *Support managers by recommending effective workload scheduling solutions and processing requirements*
 - ▶ *Support implementation and support of DTS and WAWF*
 - ▶ *Provide SCIF management and operations support-classified and unclassified IT environments*
 - ▶ *Provide acquisition and secure facility training*