



Accounting & Internal Controls Core Solution Offerings

A portfolio of tech-enabled service offerings including transformation, implementation, and operation of processes, systems, data, and controls for accounting, finance, and risk. This enables us to help our clients and the world become more trustworthy, resilient, and secure.

Regulatory-Based Offerings

Financial Data Transparency Act (FDTA)

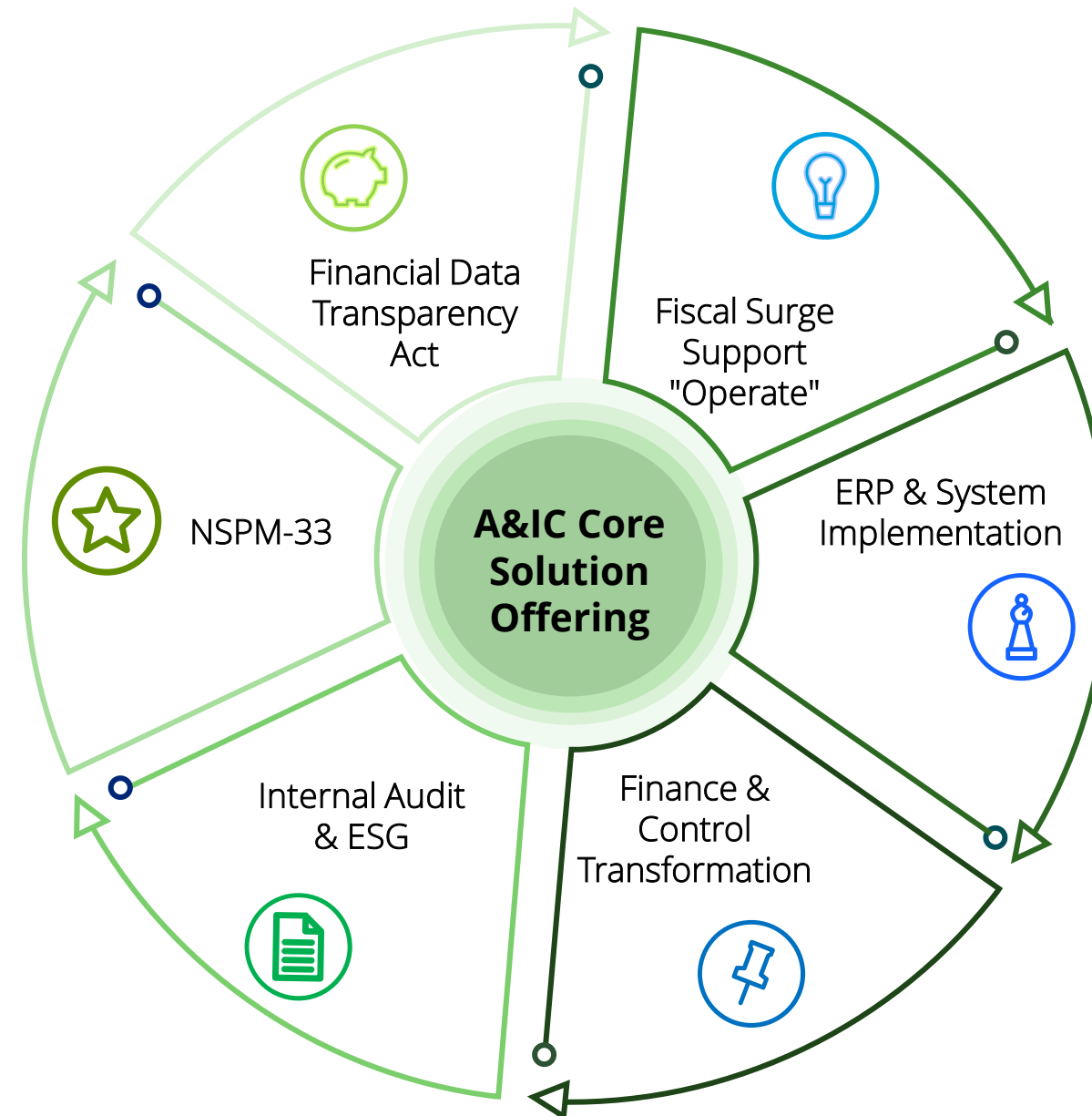
Help organizations establish **policies, procedures, and information technology infrastructure investments**.

National Security Presidential Memoranda-33 (NSPM-33)

Advise clients' development of policies, procedures, and investments to **protect U.S. government funded research and development**, including **disclosure, standardization, information sharing, and security requirements**.

Internal Audit & Environmental, Social, and Governance (ESG)

Help our clients to not only **IDENTIFY** that processes and controls are in place but to **ADVISE** and **ANTICIPATE RISKS**. We also help our clients with **how to source ESG data**, how to turn sustainability-related risks into opportunities, and meet regulatory and reporting requirements.



Transformational Offerings

Fiscal Surge Support

Provide **capacity and technology** for **finance and grants accounting, year-end close** and reporting, **compliance, governance, data, and analytics** to stand-up **new legislative and grant programs**, implement **new Governmental Accounting Standards board (GASB) standards**.

Enterprise Resource Planning (ERP) & System Implementation

Guide the preparation, selection, and **implementation of cloud ERP technology** and related transformation activities, **grants management systems, technology, robotic process automation, and Annual Comprehensive Financial Report automation**.

Finance & Control Transformation

Transformation of overall strategic finance organization to enable **accuracy, transparency and accountability, budget and funding scenarios, and improved/scalable processes**.

People who can help you
find answers for
what's ahead.



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