

## **CONTACT INFO**

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### **OFFICES**

HQ – Alexandria, VA Presence in seven states

## **AWARDS**





# **RM ADVISORY SERVICES LLC**

INTERNAL CONTROLS • AUDIT • GOVERNMENT SOLUTIONS



ABOUT US: RM Advisory Services LLC (RMAS) is a licensed CPA firm providing audit, financial management, accounting operations, audit readiness and advisory services to the Federal government. The firm is a distinctive solutions-driven firm bringing expertise in transformation, reliability, accuracy and sustainability to Federal financial operations. The company also provides audit and internal control assessment services to government contractors. Many of our professionals worked previously for Big Four audit firms and have advanced degrees in business, government management and auditing (CPA, MBA, CDFM, CGFM, CIA PMP, CISA). RMAS has undergone the AICPA peer review program to perform GAGAS Yellow Book audits, and received a PASS rating with no deficiencies. In 2017, Virginia Chamber of Commerce ranked RMAS as the 11th fastest growing company in Virginia. Since its establishment in 2005, the firm has succeeded by providing high quality audit, audit readiness and financial management services to large Federal agencies. The firm has a DoD facility clearance and ability to provide staff with personal security clearances at TS and Secret level.

#### **CLIENT BASE:**

- Department of Defense
- Department of State
- Department of Homeland Security U.S. Coast Guard
- Department of Health and Human Services
- National Institute of Standards and Technology

#### **PAST ENGAGEMENTS:**

- National Science Foundation
- Department of Energy
- United States Department of Agriculture
- United States Department of Veterans Affairs
- Department of Treasury
- United States Mint

#### **CONTRACT INFORMATION:**

OASIS SB Pool 2 – GS00Q14OADS208

#### **CAPABILITIES:**

- Federal Financial Management
  - Financial process improvement
  - o OMB Circular A-123 compliance
  - Budget preparation and execution
  - Financial statement preparation and reconciliation
  - Accounting systems transformation and improvement
- Audit
  - o Financial, Compliance, and Performance Audits
  - Audit Readiness Support
  - o IT Auditing
- Internal Controls
  - o Reviews
  - Audit Resolution