

# Independent Audit Support Services

*Reimagining the way you work*

## Who We Are

GenTech Associates is a Center for Veterans Enterprise (CVE) certified Service Disabled Veteran Owned Small Business (SDVOSB), Small Business Administration (SBA) certified 8(a) Small Disadvantaged Business (SDB), and **peer reviewed, licensed Certified Public Accounting (CPA) firm** that is headquartered in Indianapolis, IN. We currently support more than a dozen Federal and Civilian agencies across the country, including all branches of the Department of Defense, Department of Veterans Affairs, Department of Labor, and Department of Commerce. GenTech is an experienced prime contractor (85%+ of our contracts) and has successfully managed teams consisting of both large and small businesses as subcontract partners.

## Our Independent Audit Services

GenTech Associates has significant experience providing audits and attestation engagement as a peer reviewed CPA firm.

### GenTech's Advantage

GenTech's assurance practice is led by former OIG and Big 4 Auditors who hold a multitude of relevant certifications such as CPA, CISA, CDFM, CGFM, and CIA. We bring these capabilities as an 8a, SDVOSB peer reviewed CPA firm with a robust corporate and recruiting infrastructure that has staffed projects in excess of 100 personnel.

### Our Solutions

- ✓ Financial Statements Audit
- ✓ Single Audits
- ✓ Performance Audit
- ✓ Compliance Audit and Attestation
- ✓ Grants and Cooperative Agreements Audits and Examinations
- ✓ Operational Audits
- ✓ FISMA Audits
- ✓ Incurred Cost Audits and Examinations
- ✓ Reporting on an Examination of Controls (AT-C sec 320)
- ✓ Agreed-upon Procedures
- ✓ IT Audit

## Representative Prime Contract Clients



**Department of Labor OIG:** GenTech provides multiple agreed-upon procedures (AUP) and performance audit engagements related to the implementation of the unemployment insurance (UI) provisions of the Coronavirus Aid, Relief, and Economic Security (CARES) Act and the American Rescue Plan Act (ARP Act).



**Veteran Affairs Financial Services Center Auditing Services:** GenTech provides auditing services to assess the adequacy of Invoice Payment Processing System (IPPS) internal controls.



**DoD Internal Audit Support:** GenTech provides full spectrum OMB A-123 and IT internal audit support to a multitude of DoD customers that include Defense Advanced Research Projects Agency, DoD POW/MIA Accounting Agency, DoD Office of Local Defense Community Cooperation and Washington Headquarters Service.



## Our Mission

GenTech possesses extensive professional services qualifications in delivering innovative solutions that enable our government clients to address the challenges inherent in maintaining complex organizations and mission goals. We specialize in providing top-tier, Big 4 caliber accounting and management consulting support in a highly cost-effective manner. We were named for the third consecutive year to Inc. 5000's Annual List of America's Fastest-Growing Private Companies in 2021.

## Our Certifications

- SBA-Certified 8(a) Firm
- CVE-Verified Service-Disabled Veteran Owned Small Business
- Peer reviewed, licensed CPA Firm (State of Indiana)
- State of Indiana Veteran Business Enterprise
- City of Indianapolis Veteran Business Enterprise
- State of Ohio Veteran-Friendly Business Enterprise
- ISO 9001:2015



U.S. Small Business  
Administration  
**8(a) Certified**



Contract Holder

**DUNS: 78-045-4034**

**CAGE: 4GRB5    UIE: VHWFFFZFWSQ1**

### NAICS CODES:

- |          |          |
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| • 541211 | • 541618 |
| • 541219 | • 541690 |
| • 541490 | • 561110 |
| • 541511 | • 561320 |
| • 541519 | • 611430 |
| • 541611 | • 611710 |

See complete list on our website

[www.gentechassociates.com](http://www.gentechassociates.com)

## Our Office Locations

**Headquarters – Indianapolis, IN**  
9100 Purdue Road, Suite 200  
Indianapolis, IN 46268

**Austin, Texas**  
901 S MoPac Expressway  
Building 1, Suite 300  
Austin, TX 78746

**National Capital Region**  
950 North Washington St  
Alexandria, VA 22314