

A-123, Financial Operations, and DAI Helpdesk Capabilities

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) and Small Business Administration (SBA) certified 8(a) Small Disadvantaged Business (SDB) and licensed Certified Public Accounting (CPA) firm that is headquartered in Indianapolis, IN, and manages contracts throughout the country. We currently support more than a dozen Federal and Civilian agencies, 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 A-123, Financial Operations, and DAI Helpdesk Capabilities

GenTech Associates has significant experience providing A-123, Financial Operations, and DAI Helpdesk support at Tier 3 and Tier 4 agencies. Our core capabilities have been continuously developed, refined, and delivered to a myriad of large and small Federal and Civilian agencies and include the following:

OMB A-123

- ✓ Internal Control & Substantive Testing and CAP development
- ✓ Statement of Assurance
- ✓ CUEC Development and Service Provider support
- ✓ ERM, Fraud, and Entity Level Control
- ✓ Stand alone audit preparation

Financial Operations

- ✓ RPAs to automate key controls
- ✓ Transaction processing and records management
- ✓ Data Analytics and Financial Reporting
- ✓ Workforce training
- ✓ Budget formulation, execution and monitoring

DAI Helpdesk

- ✓ Tier 0/1 Helpdesk Support
- ✓ DAI module implementation
- ✓ DAI training
- ✓ Access Control reviews and user management support
- ✓ Security requirements and segregation of duties support
- ✓ Custom OBIEE reports

Representative Prime Contract Clients



DoD Office of Local Defense Community Cooperation: GenTech provides full spectrum OMB A-123, Financial Operations, and DAI Helpdesk Support. Additionally, our team has personnel dedicated to assisting with Budget formulation, execution, and monitoring.



Defense POW/MIA Accounting Agency: GenTech provides full spectrum OMB A-123, Financial Operations and DAI Helpdesk Support. Additionally, our team has developed two RPAs to automate key financial reporting and labor reconciliations, resulting in \$500k of cost savings.



Defense Advanced Research Projects Agency: GenTech provides full spectrum OMB A-123, Financial Operations, and Tier DAI Helpdesk Support. Additionally, our team is currently supporting DARPA's efforts to prepare for a stand-alone audit in FY 2023.



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
- 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

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