

ROBOTIC PROCESS AUTOMATION

Reimagining the way you work

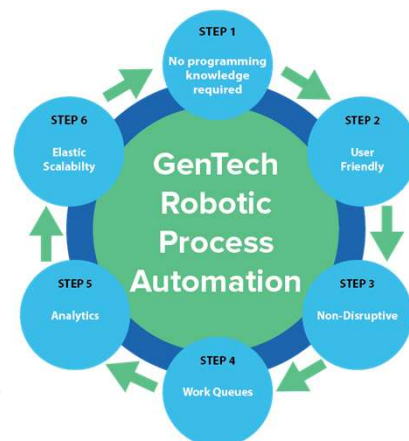
Who We Are

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, Civilian, and State agencies, including all branches of the Department of Defense, the Department of Veterans Affairs, and the State of Indiana. 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 Robotic Process Automation Capabilities

GenTech Associates develops RPAs that are pre-programmed machines capable of carrying out designed tasks automatically with minimal human intervention, resulting in our robots executing repetitive yet complex tasks that free up valuable man-hours for our clients. Our tools have provided the following benefits to our customers:

- ✓ Automation of key internal controls and business processes, to include reconciliations, real-time status of funds reports, and journal voucher substantiation/remediation
- ✓ Data aggregation, synthesizing, and reporting from multiple disparate sources
- ✓ Tools that improve accuracy, compliance, productivity, and cost savings that are readily scalable and implementable at Federal, Civilian, and State clients



Success Stories

US Army Financial Management Command Journal Voucher Support (Prime Contractor): GenTech developed the Journal Voucher Analysis Tool (JVAT) RPA to automate the review of hundred of thousands of document level transactions from multiple Army ERP systems. This resulted in a repeatable process for workload management, quality review of products, and audit workload documentation to support JVs.

Defense POW/MIA Accounting Agency A-123 Support (Prime Contractor): GenTech developed the Status of Funds and Labor Review RPAs that discovers, combines, and refines real-time data across a wide variety of sources including relational, structured and semi-structured data sources. These RPAs produce reports that support real-time status of funds, variance analyses, reconciliations, DAR-Q, external inquiries, and resolved a \$500k out-of-balance labor reconciliation.

Veterans Affairs Financial Services Center Accounting Support Services (Prime Contractor): GenTech developed the CFO Dashboard RPA, which takes financial data from multiple systems and presents a series of dashboards and key financial metrics that are fully interactive and allow the user to manipulate, filter, and analyze data at their discretion.



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:

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

See complete list on our website

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