



Independent Audit Support Capability Statement

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 a peer-reviewed, licensed Certified Public Accounting (CPA) firm headquartered in Indianapolis, IN. We have provided audit support to more than a dozen federal and civilian agencies across the country, including all branches of the Department of Defense, the Department of Veterans Affairs, the Department of Labor, the Department of Commerce and the Department of Homeland Security. 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 variety of relevant certifications, including CPA, CISA, CDFM, CGFM, and CIA. We bring these capabilities as an SDVOSB, peer-reviewed CPA firm with a robust corporate and recruiting infrastructure, having staffed projects with more than 100 personnel.

Our Solutions

- Financial Statement Audit
- Single Audit
- Performance Audit
- Compliance Audit and Attestation
- Grant and Cooperative Agreement Audit and Examination
- Operational Audit
- FISMA Audit
- Incurred Cost Audit and Examination
- Reporting on an Examination of Controls (AT-C sec 320)
- Agreed-upon Procedures
- Information Technology Audit

REPRESENTATIVE PRIME CONTRACT CLIENTS

Department of Homeland Security: GenTech is currently performing a SOC 1 Type II Readiness Assessment to support the U.S. Coast Guard, Pay and Personnel Center, to provide feedback on the potential outcomes of a future SOC 1 Type II examination, identifying any control gaps and recommending corrective actions.

Department of Labor OIG: GenTech provided 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).

Veterans Affairs Auditing Services: GenTech provided OMB A-123 audit services for the Financial Services Center and National Cemetery Administration, as well as GAGAS peer review audit readiness for the Veterans Health Administration.

DoD Internal Audit Support: GenTech provided full-spectrum OMB A-123 and IT internal audit support to a variety of DoD customers, including the Defense Advanced Research Projects Agency, DoD POW/MIA Accounting Agency, DoD Office of Local Defense Community Cooperation, Defense Human Resources Activity, and Defense Microelectronics Activity.



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.

OUR CERTIFICATIONS

- Certified Service-Disabled Veteran Owned Small Business
- CVE- Center for Veterans Enterprise
- 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



GenTech is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.NASBARegistry.org.

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See complete list on our website
www.gentechassociates.com

OUR OFFICE LOCATIONS

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