



OMB A123 Capability Statement

Reimagining the way you work

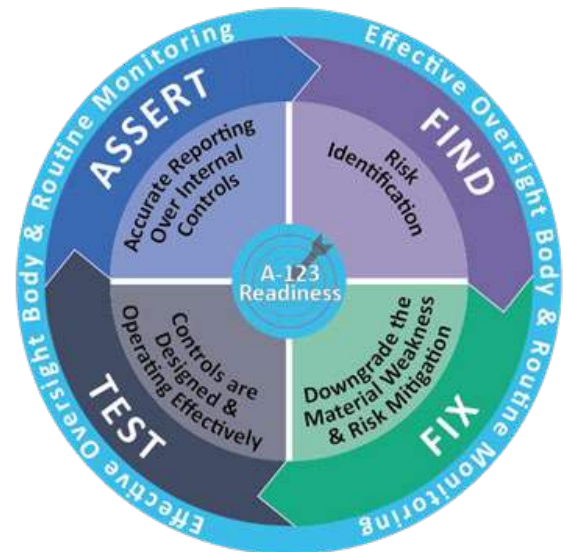
WHO WE ARE

GenTech Associates is a Center for Veterans Enterprise (CVE) certified Service-Disabled Veteran Owned Small Business (SDVOSB) and 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 A-123 CAPABILITIES

GenTech Associates has developed a tailorable A-123 Approach that has been scaled to a multitude of Federal and Civilian Agencies. Our approach is streamlined and risk-based, focusing on achieving the following:

- ✓ Full spectrum tests of internal controls (Test of Design and Effectiveness)
- ✓ Substantive Audit Testing procedures
- ✓ Complimentary User Entity Control implementation, tests, and service-provider monitoring and MOU development that delineates control responsibility
- ✓ Enterprise Risk Management, Entity Level Controls, and Fraud Risk Controls
- ✓ Corrective Action Plan development and remediation activities
- ✓ Implementation of Robotic Process Automation to automate key internal controls
- ✓ Real Property Support
- ✓ Preparing Agencies for stand-alone audits





SUCCESS STORIES

Defense Advanced Research Projects Agency A-123 Support (Prime Contractor): GenTech helped remediate Notification of Findings and Recommendations and is currently assisting with preparing DARPA for a stand-alone audit

Defense POW/MIA Accounting Agency A-123 Support (Prime Contractor): GenTech helped DPAA remediate over 20 NFRs, establish DPAA's A-123 program, and are working with leadership to document and streamline key processes

DoD Office of Local Defense Community Cooperation A-123 Support (Prime Contractor): GenTech consultants established OLDCC's first A-123 program and attested to an unmodified statement of assurance

US Army Financial Management Command Journal Voucher Support (Prime Contractor): GenTech assisted with supporting Journal Vouchers using an RPA tool to remediate out of balance conditions

National Oceanic Atmospheric Agency Real Property Support (Prime Contractor): Our team developed key financial reporting internal controls and contributed to successful Department of Commerce stand-alone audits

OUR MISSION

GenTech possesses extensive qualifications in delivering innovative professional services that enable our government clients to address the challenges of maintaining complex organizations and achieving mission goals. We specialize in providing top-tier, Big 4-caliber accounting and management consulting support in a highly cost-effective manner.

OUR CERTIFICATIONS

- CVE- Center for Veterans Enterprise
- Certified 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



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.aentechassociates.com