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 541211
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PSC CODES
 R703
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CAGE CODE
 49P06

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 GS23F0001V

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 19-057-1641



Knowledge • Quality • Client Service

SB & COMPANY DIFFERENTIATION

SB & Company (SBC) is a regional, certified small business minority-owned firm of auditing, business advisory and risk management professionals founded in 2005. Our Government practice represents over 50% of our business, encompassing Federal agencies and State and Local governments.

With approximately 100 employees and a supportive infrastructure, SBC has earned the reputation of delivering to the government sector the quality expected from a large firm, coupled with the attention and service of a smaller, more nimble one. Our experience spans the areas of internal controls, compliance audits, grants management, financial statement audit, and technology risk. We compete successfully against the larger firms due to the following:

Large Government Experience - as lead contractor, working with, and auditing large organizations, such as the State of Maryland, the DC Government and Baltimore City (engagements over 10,000 hours). We also have worked with Federal Agencies on discreet compliance and assurance engagements.

Former Global Audit Backgrounds of Firm Leadership - our partners were previously partners and managers of large, global firms (the 'Big 4') who brought best practices to build a firm that could cost-effectively provide and participate in niche services in areas of strength.

National Government Industry Involvement - we work closely with standard setters of such governmental groups as the Association of Government Accountants (AGA), American Institute of Certified Public Accountants (on the AICPA Standards Committee and Quality Center), Financial Accounting Standards Board (FASB), Government Accounting Standards Board (GASB), the Government Finance Officers Association (GFOA), and the Government Accountability Office (GAO). Our Founder and Managing Partner is finishing up his term on the Federal Accounting Standards Advisory Board (FASAB) to improve federal financial reporting through issuing federal financial accounting standards and providing guidance.

GOVERNMENT EXPERIENCE

FEDERAL - PRIMARY CONTRACTOR

Centers for Medicare and Medicaid Services

Defense Contract Management Agency

Denali Commission

U.S. Department of Housing and Urban Development

U.S. Department of Veterans Affairs

FEDERAL - SUBCONTRACTOR

Social Security

U.S. Department of Health and Human Services

National Aeronautics and Space Administration

OTHER LARGE GOVERNMENT

State of Maryland

Government of the District of Columbia

Baltimore City

CORE COMPETENCIES

SBC is a CPA and business advisory firm with the experience, leadership, people, and methodologies to serve the Federal government. Our services include:

ASSURANCE

- Financial statement audits
- Compliance audits
- Investigative/settlement services
- A-123 review of internal controls
- Grant audits
- Accounting and financial reporting assistance

RISK CONSULTING

- Technology risk consulting
- Process improvement/controls review
- Enterprise-wide risk management
- Cloud consulting
- IT reviews

BUSINESS ADVISORY AND CONSULTING

- Planning and strategy
- Project management
- Operating reviews
- Performance improvement
- Cost control management
- Contract management oversight

PAST PERFORMANCE

CENTERS FOR MEDICARE AND MEDICAID SERVICES (CMS)

SBC conducted risk-focused financial examinations of insurers for over 30 state insurance departments related to the Medical Loss Ratio Interim Final Rule for the Center for Consumer Insight & Insurance Oversight (CCIIO) in accordance with guidelines as prescribed by CCIIO.

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

SBC assisted in the development of the Real Estate Assessment Center financial information reporting process for housing authorities across the U.S., as well as a project to validate the unit and buildings information included in the various HUD systems.

DEPARTMENT OF VETERANS AFFAIRS (VA)

SBC performed performance audits and related procedures to assess the VA's processes and controls surrounding the conference process, including a review of contractual requirements, procurement processes, and specific conference policy and procedures.

DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)

SBC performed a performance audit on the implementation and compliance of the telework process at DCMA, including a review of site locations across the United States. SBC reviewed the policies and procedures, documentation, and processes in place for monitoring of telework for DCMA.

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