

OMB A-123 CAPABILITY STATEMENT

Reimagining the way you work

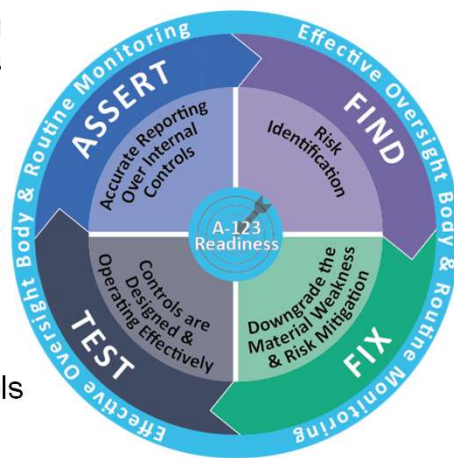
Who We Are

GenTech Associates is a Center for Veterans Enterprise (CVE) certified Service Disabled Veteran Owned Small Business (SDVOSB) and 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 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 established DPAA's first A-123 program, remediated over 20 NFRs, and implemented RPAs to automate key controls

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): Developed key financial reporting internal controls and contributed to successful Department of Commerce stand-alone audits



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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