

ARE YOU READY FOR A SUCCESSFUL AUDIT?

Kearney audits major components within the Department of Defense (DoD). For other DoD Components, we assist with audit readiness and support management in preparing for audits and responding to auditor requests, enabling them to complete their work. Whether performing the independent audit or supporting management in making the audit process smooth, Kearney is a leader in the area of audit-related services.



ABOUT KEARNEY

At Kearney, we do more than just deliver a service. We respond to our clients' needs and provide maximum benefit to their business objectives, and we want to accomplish those goals while instilling confidence and earning trust. We earn that trust every day by hiring only the most talented professionals, encouraging their professional and personal development and welfare, charging competitive fees, honoring deadlines and budgets, and utilizing our clients' knowledge and experience in the development of our work programs.

WHAT WE DO

Kearney & Company is the premier CPA firm exclusively focused on the Federal Government, providing services across the entire financial management spectrum. Kearney has helped the Federal Government improve its financial operations' overall effectiveness and efficiency; increased its level of accountability and compliance with laws, regulations, and guidance; improved its levels of accountability; and protected its funds from fraud, waste, and abuse. Kearney understands the Federal Government's need for efficiency and transparency, and we provide expert guidance in the following areas:

CONSULTING SERVICES

- Functional ERP Support
- Audit Readiness
- Audit Liaison Support
- Audit Remediation Support
- Workforce Development
- Shared Services Support
- Governance Risk and Compliance
- Financial Reporting and Accounting
- Internal Controls/A-123
- Program Management
- Information Technology
- Information Security
- Grants Management
- Transaction Processing and Accounting

AUDIT SERVICES

- CFO Act Audit
- Performance Audit
- Attestation Engagements
- Healthcare Audit
- Information Assurance and Audit



To learn more about
Kearney's service
offerings, thought
leadership, and culture,
please visit us online:

www. Kearneyco.com

KEARNEY: LEADER IN AUDIT SERVICES

Financial and Performance Audits



Kearney audits major civilian departments and agencies and the majority of DoD components under audit. We also provide IT, contract audits, and performance audits, which are designed to add value and insight to management and operations.

- Kearney audits more than half of the DoD component currently achieving clean audit opinions
- Kearney audits major civilian Departments and Agencies
- Kearney also provides a variety of other value-added audit services, such as IT security audits, performance audits, and contract audit services.

Internal Control Assessment and Sustainment



Kearney knows that good internal controls are key to audit success and sustainment. We can help you develop an internal control assessment program, including design and execution of corrective action plans.

- Kearney is an industry leader in the area of risk management and internal control
- Our approach sustains audit success one step at a time
- We emphasize control improvement to make passing the audit routine over time.

Audit Liaison



Kearney knows what auditors will need and the importance of timely and accurate responses to requests. We can help you reduce the audit burden across your organization.

- Kearney knows the importance of filling audit requests timely and accurately for a smooth audit
- We reduce the burden on management and make the audit process as smooth as possible
- Kearney knows what auditors need, reducing the time and burden associated with audit requests.

Audit Readiness



As auditors, Kearney applies our keen understanding of the audit process (the “Auditor’s Lens”) to assist our clients in achieving a successful audit outcome. Our audit readiness services cover all accounting and auditing lifecycles.

- Kearney assists major civilian agencies and DoD components improve financial processes and controls for a smooth audit
- Kearney views audit readiness through an auditor’s lens
- We know audit success is not just passing once, but sustaining success over time
- We understand improving underlying processes and controls is the key to long-term audit success.



*To learn more about
how Kearney can assist
your agency with
Audit-related services,
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