

# 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.

# FINANCIAL STATEMENT PREPARATION AND REPORTING

**Our team of accountants and financial managers are experts in implementing FASAB, OMB, Treasury, and agency-specific accounting and financial reporting guidance.**



Kearney has more than three decades of experience preparing entity financial statements in conformance with the requirements of the Chief Financial Officers (CFO) Act of 1990. We maintain an active presence in the forefront of Federal financial management, as well as identify and monitor emerging issues and new requirements. As Federal financial reporting and accountability continues to improve, Kearney is positioned to provide agencies with comprehensive support in this area.

Our accountants and financial managers are trained and experienced in implementing FASAB standards, OMB, Treasury, and agency-specific accounting and financial reporting guidance. Kearney's approach is to be actively engaged at all levels with our clients, taking a "hands-on" approach to assisting agencies with producing timely, accurate financial information.



# 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](http://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, please contact:*

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