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COMPANY

HOW SECURE IS YOUR
IT INFRASTRUCTURE?

Kearney & Company is a large CPA and consulting firm that exclusively serves the Federal Government, ensuring our over 600 technical and financial services professionals are trained to meet your agency's specific needs. Kearney has supported nearly every major Executive Branch agency, along with entities in other branches of the Federal Government and Government corporations, including Civilian, DoD, and Intelligence clients.

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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

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KEARNEY: LEADER IN IT ASSURANCE & CYBERSECURITY

Cybersecurity

Recent system compromises and lost data, as well as publications concerning the governance and monitoring of information system security, prove security is a major concern to the Federal Government. Kearney's experienced team of technical professionals delivers a cost-effective and comprehensive FISMA evaluation and/or audit to help your organization identify critical weaknesses and build a secure control environment. We have successfully delivered numerous FISMA evaluations and security assessments for both OIGs and CIOs. On behalf of CIOs, our IT services range from developing IT security policies to implementing vulnerability management and intrusion detection solutions.

IT Risk Management

Government entities continuously face new challenges, including legislative requirements, persistent threats to data and information systems, ever-changing technology, and moving to an audit-ready state, among others. Kearney can help you overcome these challenges by identifying key areas and weaknesses and providing recommendations for remediation. We provide IT-specific audit readiness support around OMB Circular A-123 assessments and DoD FIAR support that uses the FISCAM and our in-depth Federal Government auditing experience.

SSAE 18 Service Organization Controls (SOC) Examination Services

Federal service providers must demonstrate a strong internal control environment to meet their customers' expectations and minimize the "audit burden" from agency auditors. Kearney can help you reach this goal by providing SSAE 18 SOC examination services that not only express an opinion on a service provider's control design and operating effectiveness, but also reduce or eliminate the need to have multiple user organizations audit them. We have provided SOC services to Civilian, DoD, and Intelligence agencies and helped service providers identify security weaknesses and gaps in their internal control environment.

IT in the External Audit (ITEA)

Kearney's goal is to provide an exceptional Federal IT audit at a reasonable cost. Our IT and financial auditors work together to meet each agency's needs as one integrated team. The team uses FISCAM, NIST, and other Federal guidelines to evaluate IT general controls and business process application controls.

To learn more about how Kearney can assist your agency with IT Assurance and Cybersecurity, please contact:

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