



# CAPABILITIES STATEMENT

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<b>SAM REGISTRATION:</b>	Active	
<b>NAICS CODES:</b>	541211	541219
	541213	541611 561110
<b>DUNS NO.:</b>	085117443	
<b>CAGE CODE:</b>	5VS48	

## ABOUT MCDEMUS & CO., CPA

McDemus is SBA 8(a) and DBE certified public accounting and management consulting firm serving the Washington DC metropolitan area. The firm, with over 65 years of partners' experience, is uniquely positioned to provide high quality service in all aspects of accounting, auditing, taxation, and management consulting services. We have positioned ourselves to provide superior services to federal, state, and local government agencies, private sector clients, as well as non-profit organizations.

## CORE COMPETENCIES

- Audits - Financial, Performance, Fraud, and Forensic Audits
- Construction and Contract Closeout Audits
- Grants & Financial award management/reviews
- Accounts Reconciliation & Budgeting
- Due Diligence Review and Examination
- A-133 Audits (Yellow Book)
- Internal Control Review and Risk Assessments (including A-123 audits), SOX 404, COSO Review/Reporting
- Recapture Audit (duplicate payments)
- Audit Support, Audit Readiness / Remediation

## PAST PERFORMANCE

- Financial Audits/Reviews
- Recovery Act Reporting services
- A-123 review and testing
- A-133 - Single Audit
- Audit readiness support
- Overpayment recovery audits
- Construction Audits
- Review/audit of small business loans
- Forensic/fraud audits
- Grants Management and Review

## DIFFERENTIATORS

- Over 45 years of combined partners' experience in auditing, accounting, taxation, and internal control review experience in public and private sectors.
- Teaming arrangements with local accounting firms with long standing experience in providing accounting services to the government.
- Contract vehicles—SBA 8(a), DOT DBE, and SWaM certifications
- Ability to source experienced staff for a speedy response to client needs.

## FEATURED CLIENTS

- Department of Labor (DOL)
- Small Business Administration (SBA)
- Health and Human Services
- Richmond City Public Schools
- Air Tech Solutions, Inc.

## CERTIFICATIONS

- SBA 8(a)
- DOT certified DBE
- Certified Small, Women, and Minority-owned Business (SWaM)

