

COLLABORATE SMARTER

DELIVERING UNBIASED AND FRESH PERSPECTIVE TO THE SYSTEMS, OPERATIONS, AND PRACTICES OF GOVERNMENT ORGANIZATIONS FOR MORE THAN 50 YEARS

Governing comes with a big responsibility. The expectations to do more with less while being efficient amid growing public scrutiny and regulatory oversight – applies just as much to governmental organizations as it does to corporate America.

At Vasquez & Company LLP (Vasquez), our client's goals are ours, we apply best practices across our expertise, and provide sophisticated and thorough technical analysis of government finance to give quality and efficient partnership with our clients.



HOW WE COLLABORATE SMARTER

CONSISTENT AND UP TO DATE - We work with governmental agencies to ensure that their Annual Comprehensive Financial Reports are in compliance with the Government Accounting Standards and meet the requirements of the Government Finance Officers Association (GFOA) Certificate of Achievement in Financial Reporting program.

COMPETENT SKILLS AMONG THE INDUSTRY - Members of our Government Practice Group serve on the Government Finance Officers Association Special Review Committee for its Certificate of Achievement for Excellence in Financial Reporting program, placing Vasquez on the front line for developments in this industry.

Vasquez is a member of the AICPA Government Audit Quality Center (GAQC). Membership in the AICPA GAQC demonstrates our commitment to governmental audit quality, including audits performed under Government Auditing Standards and single audits.

CREDIBLE ACCOUNTING AND AUDITING HISTORY - In over 50 years of auditing and accounting history, Vasquez has performed over 10,000 financial and compliance audits of governmental entities and nonprofit organizations. We have worked extensively with governmental entities and have the expertise to conduct quality audits in this area.

OUR EXTENSIVE FOOTPRINT IN INDUSTRIES ARE FROM:



1 Local Municipalities



2 Successor Agencies to
Redevelopment Agencies



3 Water Districts



4 Transportation Agencies



5 Joint Powers Authorities /
Association of
Governments



6 Financing Authorities



7 Airports



8 Government Pension
Plans

ENSURING QUALITY STANDARD AUDITS AND REPORTING

Governmental agencies have experienced significant volatility as well as increased scrutiny from regulatory agencies and the general public. It is pivotal to efficiently adhere to financial and compliance audits and to focus risk management approach with a robust internal audit process, whether internal or outsourced, to effectively address operational risks.

We help you identify and manage risks by identifying and testing controls. Our consultative and tailored approach can provide insight into industry best practices that can be utilized to achieve strategic objectives.

To assure organizational spending efficiency, Vasquez's dedicated professionals can also provide outsourced or co-sourced internal audit arrangements.

BEYOND MANAGEMENT CONSULTING

The design of an organization can impact everything from proper workflow to serving customers and the public to ensuring your organization's ultimate success.

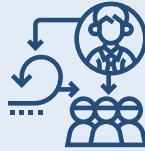
Vasquez understands the dynamics, processes, and challenges inherent in analyzing and designing an organization to achieve greater efficiency and success.

FULL SUITE OF SERVICES FOR GOVERNMENT CLIENTS



External Audit/Assurance Services

- Financial statements
- Grant compliance
- Contract compliance
- Performance assessment and Improvement
- Benefit plans
- Forensic
- Agreed-upon procedures



Organizational Assessments

Vasquez employs a systematic approach to calibrating and reviewing an organizational design effort from problem identification to design recommendations and planning the transformation.



Fraud Risk Assessment

Significant expertise in developing and implementing programs and tools to assess the risk of fraud, identify internal controls to mitigate against such risks, and educate client personnel in the management of fraud risk.

FULL SUITE OF SERVICES FOR GOVERNMENT CLIENTS



Budget Formulation

Review of local government's budgets in a manner that finds efficiencies, economies, and transformation of services yielding revenue for the client.



Internal Control Review and Design

Vasquez professionals - acknowledged experts on GAAP, GAAS, GAGAS, SOX 404, and OMB regulations - can determine the strengths and weaknesses, design and implement powerful and effective internal controls to help you meet government and accounting requirements.

- Devise a system of internal controls to make sure that all transactions are executed as authorized by management.
- Coordinating all internal auditing with the year-end audit to allow external auditors to work more efficiently.
- Assist with interim financial reporting problems and resolution
- Provide ongoing training to your accounting staff.

FULL SUITE OF SERVICES FOR GOVERNMENT CLIENTS



Government Contract Audits

Vasquez has extensive experience performing pre-award, cost-incurred, change-order, close-out, and overhead rate audits in accordance with GAGAS and the criteria prescribed by Subpart 31 of the Federal Acquisition Regulation in conformance with the Cost Accounting Standards Board Pronouncements.



Outsourced Accounting and Controllershship

A CFO/Controller outsourced from Vasquez brings an independent, objective, high-level visionary team member to assist with strategic management consulting decisions affecting both short-term and long-term growth and profitability.

Outsourced accounting will also help the organization focus on operations while meeting financial accounting and reporting obligations.

FULL SUITE OF SERVICES FOR GOVERNMENT CLIENTS



Technology Controls Assessments and Systems Implementation Assistance

- IT Risk Management Services
 - Business Process Analysis
 - IT Organization & Management
 - IT Strategic & Project Assurance
 - Business Continuity & Disaster Recovery
 - Data Analytics
 - Computer Operations
 - Change Management
 - Policy & Procedure Development
 - SSAE and Other Attest Services
- Information Security Services
 - Information Security Assessment
 - Network Penetration Studies
 - Enterprise Security Architecture
 - Security Monitoring and Implementation
 - PCI Security Compliance
 - Segregation of Duty Analysis
 - Roles Based Access Control Development
 - Outsourced Security Management
- System Integration Control Services
 - IT Operations
 - Business Process Analysis
 - Application Security
 - Data Integrity

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