

AUDIT SERVICES

Transparency. Accountability. Confidence.

Targeted audit and compliance services that identify control weaknesses, financial risk, revenue opportunities, and corrective actions.

CORE SERVICES

✓ Purchase Card Audits

Review purchasing-card transactions, receipts, approvals, limits, and policies to identify exceptions and strengthen controls.

✓ Internal Controls

Evaluate financial and administrative controls to identify weaknesses, reduce risk, and improve accountability.

✓ Business License Audits

Test business-license records, classifications, gross receipts, and payments to identify compliance and revenue issues.

✓ Hotel/Motel Tax Audits

Review hotel and motel tax collections, filings, supporting records, and remittances for accuracy and compliance.

✓ Cost Savings Audits

Analyze expenditures, contracts, fees, and operating practices to identify avoidable costs and savings opportunities.

✓ New Leadership Audits

Provide incoming leadership with an independent assessment of financial processes, controls, risks, and priority corrective actions.

✓ Compliance Reviews

Evaluate adherence to policies, ordinances, contracts, grant requirements, and applicable administrative procedures.

✓ Corrective Actions

Translate audit findings into practical corrective-action plans with responsibilities, milestones, documentation, and follow-up.

GOVERNMENT CONTRACTING CODES

NAICS: 541211, 541219

PSC: R704, R710

DELIVERY MODEL

1 ASSESS • 2 PLAN • 3 EXECUTE • 4 REPORT