

AUDIT READINESS, SUSTAINMENT, AND FINANCIAL IMPROVEMENT



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MONTHLY BUDGET

Governments are facing **INCREASED PRESSURE**

Governments are facing increased pressure from regulatory bodies to provide more transparency while also adhering to strict financial reporting guidelines. This new cultural shift is requiring transformational changes to be made and reengineering how data is recorded and provided.

As a government agency facing program reviews by both internal and external auditors, it can be challenging to prepare and provide the necessary documentation and data in order to demonstrate accountability.

How are you to balance public resources in compliance with laws and regulations while operating programs that achieve objectives and services in an efficient, effective, economical and ethical manner?

Audits, although challenging, are a gateway for agencies to promote organizational change, which can lead to more accurate financial information and result in improved efficiency and effectiveness of missions and programs.



CUSTOMIZED, ON-DEMAND GUIDANCE THROUGHOUT THE ENTIRE AUDIT PROCESS.



MorganFranklin Consulting offers tailored, end-to-end audit support, and we're there with you every step of the way. We have the expertise of a Big 4 with the agility and innovation to provide unique solutions and meet customer needs for agencies of all sizes. We partner with you as your audit coach and provide subject matter expertise in balance sheets (including real property, equipment, internal use software, and environmental disposal and liability), statements of budgetary resources, manager's internal control program, and IT.

WE WORK WITH YOU TO PROVIDE:



financial management process improvement and support



audit liaison services to include audit infrastructure support, external auditor communications, and development of corrective action plans



implementation support for remediation efforts that were identified pre- or post-audit



assistance to continue the monitoring of internal control financial reporting activities in order to sustain auditable financial statements



identification, creation, and development of necessary documentation to support audit requirements

Many financial management challenges agencies face are related to outdated or ineffective legacy financial systems that increase the risk of inaccurate data. We can help you refine and cleanse your data or assist in the implementation of a new financial management system.

CLIENTS

DEFENSE

Headquarters, Department of Air Force
Headquarters, Department of the Army
Headquarters, Department of the Navy
Headquarters, U.S. Marine Corps
Air Force Air Combat Command
Air Force Materiel Command
Air Force Research Laboratory
Army Materiel Command
Commander, U.S. Pacific Fleet
U.S. Fleet Forces Command
Defense Health Agency
Navy Reserve Forces Command
Defense Security Service
Naval Sea Systems Command
Defense Threat Reduction Agency
Office of Economic Adjustment

FEDERAL

Department of Veterans Affairs
Department of Homeland Security
Department of Energy
Department of Justice
Department of Commerce
Department of Labor
Department of Agriculture
Office of Personnel Management
General Services Administration
Securities and Exchange Commission
Commodity Futures Trading Commission
Uniformed Services University of the Health Sciences
Department of the Treasury
National Science Foundation



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