



CPA USA

CONSULTING, LLC ✓

ACCOUNTING • AUDITING • COMPLIANCE



COMPANY BIO

CPA USA Consulting, LLC is a specialized accounting firm providing expert audit readiness, remediation, and compliance solutions across public and private sectors, spanning government and business alike. Founded and led by a seasoned CPA with over 20 years of experience supporting organizations such as **OUS(D), DLA, USDA**, and **Marine Corps Systems Command**, the firm delivers hands-on expertise in transforming Notices of Findings and Recommendations (NFRs) into auditable, sustainable outcomes through structured Corrective Action Plans (CAPs).

With deep proficiency across financial and IT compliance frameworks—including **GAGAS, GAAP, IFRS, SOX, FISCAM, FISMA, NIST, and OMB A-123/A-130**—CPA USA Consulting LLC bridges the gap between audit risk, data, and technology. The firm's proprietary **CAP Lifecycle Framework™** integrates analytics from systems such as **Advana, Qlik, GFEBS, DDRS**, and **Workday Financials** to deliver traceable, data-driven audit solutions. By combining financial oversight, IT controls, and real-world experience, CPA USA Consulting LLC ensures measurable, lasting improvements that strengthen operational efficiency and audit sustainability for both agencies and prime contractors.



CORE COMPETENCIES

- ✓ Audit readiness and remediation
- ✓ Corrective Action Plan (CAP) development and lifecycle management
- ✓ Federal financial and IT compliance support
- ✓ Internal controls and risk management framework implementation
- ✓ Financial and performance audit support
- ✓ OMB A-123 and A-130 compliance
- ✓ FISMA, FISCAM, and NIST 800-53 controls assessment
- ✓ Grants and state audit examinations
- ✓ Data-driven audit analytics using Advana, Qlik, and GFEBS
- ✓ DoD ERP system expertise including DDRS, DEAMS, PeopleSoft, SAP, and Oracle EBS



DIFFERENTIATORS

- ✓ 8(a) and small business supporting DoD, civilian, and federal agencies
- ✓ Led by a **licensed CPA** with 20+ years of direct federal audit remediation experience
- ✓ Proprietary **CAP Lifecycle Framework™** for structured, FIAR-compliant remediation
- ✓ Exceptional record of **100% CAP closure within 3–6 months**
- ✓ **Direct experience** across key DoD systems and financial environments
- ✓ Bridging financial and IT compliance through **integrated control solutions**
- ✓ Hands-on, **senior-level engagement**—no partner delegation or outsourcing
- ✓ Comprehensive, **FIAR-focused training** and audit readiness toolkits
- ✓ Proven ability to reduce repeat findings and **accelerate audit closure cycles**
- ✓ Recognized for measurable improvements in control effectiveness and compliance resilience

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COMPANY DATA

CAGE Code: **89ZB1**
UEI: **QTJ8CJ5MFQH9**
Service Area: **NATIONWIDE**
Accepts Credit Cards
Disaster Response Registry

NAICS CODES

Primary: **541611**
Administrative Management
and General Management
Consulting Services

541219	541612
541211	541618
541512	541690
541513	541990

PAST PERFORMANCES

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