



GSA Schedule:
GS23F0089P
520-7; 520-11; 520-13

DUNS #: 04-071-7014
CAGE Code: 3E6J3



A Woman Owned Small Business

Reed & Associates is the key partner in your organization's quest to improve performance and build value. Our dedicated teams of experienced professionals deliver high quality auditing and accounting services for federal, state and local government, not-for-profits as well as private industry.

Audit, Attestation & Accounting Services

Incurred Cost Audits

- Federal, state or other contracts, grants or subsidies
- Federal health care program claims audit, validation and medical review

Pre-award Audits

- Proposed pricing, accounting system and financial capability

Service Organization Audits (Internal Controls)

- SAS 70- Type I or Type II
- SSAE-16
- SOC Reports- Type I, Type II or Type III
- OMB Circular A-123 readiness, implementation, testing and reporting
- WebTrust or SysTrust- with or without seal, Licensed WebTrust Practitioners: International

Compliance Audits

- Contract, grant and subsidy agreements
- Federal Acquisition Regulations
- Cost Accounting Standards
- OMB Circulars A-110, A-122 and A-133 Compliance Supplement
- State and local regulations

Performance Audits

IT Audits

- General controls
- Authorization and access controls
- Information security controls
- Change management controls
- System development controls
- Oversight, monitoring and reporting controls



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