

Get **Audit-Ready.** **Growth-Ready.** **Acquisition-Ready.**



Specialized Expertise for Government Contractors

With decades of experience serving government contractors, GRF helps you strengthen compliance, streamline reporting, and position your business for sustainable growth — or a successful sale.

Key Steps to Success

Get...

Audit-Ready

- Maintain three years of GAAP-compliant audited financial statements.
- Establish clear segregation of contract types (fixed-price, cost-plus, T&M) and agencies.
- Ensure accounting and billing systems meet DCAA and CAS standards.
- Document indirect rate structures and maintain consistent, supportable submissions.
- Resolve any incurred-cost or NICRA issues before pursuing new contracts or buyers.

Growth-Ready

- Conduct internal audits to identify control or compliance gaps.
- Implement Enterprise Risk Management (ERM) to anticipate and mitigate risks.
- Align CMMC, NIST, and cybersecurity practices with expectations.
- Integrate ERP and financial systems for better visibility and reporting accuracy.
- Build forward-looking cost and pricing strategies that support competitive bids.

Acquisition-Ready

- Demonstrate sustainable profitability and contract pipeline health.
- Maintain documented internal controls and consistent financial reporting.
- Prepare supporting schedules for due diligence (invoices, backlog, rates, tax).
- Validate valuation assumptions through independent review or forensic services.
- Present a clear risk-management narrative to acquirers and investors.

How GRF Can Help

- Audit and assurance services
- Employee benefit plan audits
- Tax preparation and planning
- Indirect rate determination
- Incurred cost submissions
- NICRA support
- CAS and DCAA systems compliance

- Internal Audit and Internal Control Testing Services
- Enterprise Risk Management (ERM)
- ERP system selection and implementation
- DCAA and FAR compliance reviews
- CMMC and NIST SP 800-171 compliance
- SBA 8(a) program consulting
- Tax and advisory integration

- Cost and pricing strategy
- Forensic, valuation, and due-diligence services
- Strategic growth and exit readiness consulting
- Post-transaction integration support

