

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.

Get...	Audit-Ready	Growth-Ready	Acquisition-Ready
Key Steps to Success	<ul style="list-style-type: none"> • 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. 	<ul style="list-style-type: none"> • 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. 	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • 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 	<ul style="list-style-type: none"> • 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



Turn Requirements Into Readiness.



CMMC requirements are now a condition of doing business with the federal government

GRF's CMMC Compliance Services help government contractors assess readiness, address gaps, and prepare for certification. We'll conduct a thorough assessment, so you can address issues before the certification process with a third-party assessor (C3PAO).

We help a range of businesses prepare for certification, from companies that are new to contracting with DoD to experienced contractors. Pursuing defense contracts is complicated enough, so we keep our CMMC Assessment simple for you: clear deliverables and schedules on a fixed fee.

GRF'S CMMC Compliance Services

- **CMMC Scoping**
Define and document Controlled Unclassified Information (CUI), establish the CMMC assessment boundary, and map your environment, data flows, and network architecture.
- **CMMC Gap Assessment**
Identify gaps between current practices and required CMMC maturity levels, with prioritized recommendations for remediation.
- **NIST SP 800-171 Rev. 2 Compliance**
Assess and implement required controls to support CMMC Level 2 readiness.
- **CMMC Enclave Partnerships**
GRF has partnered with multiple CMMC-validated enclave solutions to help us provide defense contractors with a CMMC enclave that helps to protect CUI data, meets the FedRAMP Moderate Equivalency requirements, grows at scale on the same platform, and allows your organization to inherit up to 91 of the 110 CMMC controls.

Why Choose GRF?

- ✓ **Experienced Advisory Firm:**
Our team has deep expertise beyond CMMC compliance for government contractors. We offer a full suite of operational and financial services to assist you, including outsourced accounting, audit and assurance, tax, risk management, cybersecurity services, and Unanet ERP services.
- ✓ **Tailored Approach:** We customize our assessments to align with your business needs and industry requirements.
- ✓ **Efficient & Transparent Process:**
We guide you step-by-step, reducing project fatigue and ensuring a smooth experience.

