



Government Contractor Services Industry Group

Achieving Success When Selling to the World's Largest Buyer

For those involved in Federal contracting, compliance is just one of the many complications that you will face. Cherry Bekaert's Government Contractor Services Group understands the complex challenges you face in a regulated environment. Our industry specialists can help you realize compliance and minimize risk, and more importantly, achieve industry best practices.

With our deep focus in this industry, our audit and tax practices bring a unique approach to the government contractor community. Our experienced government contractor advisory team includes former DCAA auditors, contractor CFOs/controllers, contract directors, and banking and government procurement executives. You will benefit from proactive, integrated and timely advice based upon the holistic knowledge we bring to problem solving.

We work with hundreds of contractors and have the technical know-how and project management experience to help you make the most of emerging opportunities while minimizing FAR, DFAR and DCAA compliance issues. Contractors involved in technical services, product manufacturing and

engineering, ranging from multi-billion dollar, multi-national corporations, to small businesses, have benefited from our expertise. We've worked successfully with such agencies as DoD, GSA, HHS, SBA, USAID and the IRS on behalf of our clients.

Assurance

- ▶ SEC Reporting, Registrations and Compliance
- ▶ Preparation of 10-Qs and 10-Ks
- ▶ Internal Audit

Tax Solutions

- ▶ Federal Tax
- ▶ Tax Provision (ASC 740)
- ▶ Tax Technology
- ▶ Credits & Incentives
- ▶ State & Local Tax
- ▶ International Tax
- ▶ Contract Profitability

Contract Profitability

- ▶ Equitable Adjustments & Claims
- ▶ GSA Schedules
- ▶ Litigation Support
- ▶ Proposal Pricing & Cost Strategies
- ▶ Reduce GSA Pricing Risks

Transaction Advisory

Valuations

Business Process & Compliance

- ▶ Audit Support (DCAA, DCMA, GAO, GSA, DOL, IG)
- ▶ Business Systems
- ▶ CAS Disclosure Statements
- ▶ Contract/Grant Accounting & Compliance
- ▶ Cost Accounting Practice Changes
- ▶ Cost Accounting Standards
- ▶ Cost Recovery Optimization
- ▶ FAR/CAS/OMB Compliance
- ▶ Incurred Cost Submissions

Contract Life Cycle Support

- ▶ Contract Closeouts
- ▶ Contract Processing & Compliance
- ▶ Grant Closeouts
- ▶ Proposal Preparation Assistance
- ▶ SBA Set Aside Programs and Compliance

FAR & Other Government

- ▶ Regulations
- ▶ Agency Supplements Compliance
- ▶ Audit Support (DCAA, DCMA, GAO, GSA, DOL, IG)
- ▶ Cost Accounting Standards
- ▶ Federal Acquisition Regulation (FAR) Compliance
- ▶ OMB Compliance (A-21, A-122, A-87, A-110, A-133)

Compensation & Benefit Solutions

- ▶ Benefit Plan Evaluation & Design
- ▶ DOL Audit Assistance
- ▶ Due Diligence/ Golden Parachutes
- ▶ Equity-based Compensation & Tax Issues
- ▶ Service Contract Labor Standards/ Wage Rate Requirements (Construction)/Contracts for Material, Supplies, Articles, and Equipment Exceeding \$15,000/FLSA Compliance
- ▶ ERISA Plans

Let us be your guide forward



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