

## About RMA

RMA Associates, LLC (RMA) provides services and solutions focused on an innovative approach to solving problems, achieving goals, and mitigating risks for clients/customers. Our team is attentive to generating a high-quality experience for all aspects of advisory, process, financial, and technology management services along with audit and attestation solutions for Defense and Civilian sectors. Our professionals work with our clients to offer measurable and lasting results through creative thinking, data sharing, digital transformation, and anticipating future needs and goal achievement.

## Our Solutions

Our team develops solutions that help the Federal government with issues including audit and attest, financial management, human capital, information technology, performance management, and decision analytics.



### CONSULTING & ADVISORY

- Fraud and Forensics
- Contract Administration and Closeout
- Internal Control Support
- Improper Payments Support
- Actuarial Modeling Services
- Robotics Process Automation
- Budget Formulation & Execution
- Statistical Modeling
- Property Management
- Financial Improvement & Audit Readiness
- Enterprise Risk Management
- Business Analytics
- Information Assurance & Cybersecurity
- Organization & Process Transformation
- Strategy and Performance Management
- Financial Systems/Shared Services Support
- Program Management

### AUDIT

- Financial Statement Audits
- Financial Related Audits
- Attestation Engagements
- IPERA and IPERIA Audits
- SSAE 18 Examinations
- Agreed Upon Procedures
- Grant Audits
- Performance Audits
- DATA Act Audits
- FISMA Audits/Evaluations
- Information Technology and/or Security Assessments
- Blockchain Audits
- Peer Reviews

Our professionals focus on quality delivery while providing value-added services. We believe in building strong professional relationships, while maintaining independence, to facilitate open communication. Our consulting and advisory solutions provide a wide array of services from supporting back-office operations to front-line services for defense, homeland, healthcare, and science and technology entities.

## Skill, Experience, Know-How

We make certain personnel supporting your initiatives are well-qualified, have the right training, and are proficient in their area of expertise. We assign qualified staff and have a demonstrated ability to deliver superior results and innovative solutions as found in the Contractor Performance Assessment Reporting System (CPARS). We believe it is important to develop collegial relationships with our clients and understand how to work together as a team. Our qualified professionals include:

- **Certified process and performance improvement specialists:** Lean Six Sigma Belts and Doctor of Philosophy (PhD)
- **Program managers:** Project Management Professional (PMP)
- **Professionals with relevant technical certifications:** Certified Public Accountant (CPA), Certified Government Financial Manager (CGFM), Certified Defense Financial Manager (CDFM), Certified Information Systems Auditor (CISA), Certified Information Systems Security Professional (CISSP), Certified Data Privacy Solutions Engineer (CDPSE), Certified Ethical Hacker (CEH), Certified Fraud Examiner (CFE), Associate of the Society of Actuaries (ASA), and Fellow of the Society of Actuaries (FSA)

## Our Clients

Client service is our top priority. RMA has earned the trust of our clients by offering a superior quality and best value solution to our clients. We have been providing consulting, advisory, and auditing services to Federal government and private sector organizations. Below is a select list of our clients:

<b>Department of Defense</b>	<ul style="list-style-type: none"> <li>• All Fourth Estate Defense Organizations</li> <li>• Army National Guard</li> <li>• Defense Contract Management Agency</li> <li>• Department of Defense Education Activity</li> <li>• Defense Finance and Accounting Service</li> <li>• Defense Information Systems Agency</li> <li>• Defense Intelligence Agency</li> </ul>	<ul style="list-style-type: none"> <li>• Defense Logistics Agency</li> <li>• Department of Defense OIG</li> <li>• Department of the Navy</li> <li>• Missile Defense Agency</li> <li>• U.S. Air Force</li> <li>• U.S. Transportation Command</li> </ul>
<b>Homeland Security &amp; Law Enforcement</b>	<ul style="list-style-type: none"> <li>• Court Services and Offender Supervision Agency</li> <li>• Cybersecurity and Infrastructure Security Agency</li> <li>• Department of Justice</li> <li>• Drug Enforcement Administration</li> </ul>	<ul style="list-style-type: none"> <li>• Federal Protective Service</li> <li>• Immigration and Customs Enforcement</li> <li>• U.S. Coast Guard</li> <li>• U.S. Secret Service</li> </ul>
<b>Civilian Agencies</b>	<ul style="list-style-type: none"> <li>• Commodity Futures Trading Commission</li> <li>• Defense Nuclear Facilities Safety Board</li> <li>• Department of Agriculture</li> <li>• Department of Commerce</li> <li>• Department of Health and Human Services</li> <li>• Department of Housing and Urban Development</li> <li>• Department of Labor</li> <li>• Department of State</li> <li>• Department of Transportation</li> <li>• Department of Treasury</li> <li>• Federal Deposit Insurance Corporation</li> <li>• Federal Election Commission</li> <li>• Federal Housing Finance Agency</li> <li>• Federal Trade Commission</li> <li>• General Services Administration</li> <li>• Gulf Coast Ecosystem Restoration Council</li> <li>• Inter-American Foundation</li> <li>• Millennium Challenge Corporation</li> </ul>	<ul style="list-style-type: none"> <li>• National Aeronautics and Space Administration</li> <li>• National Endowment for the Arts</li> <li>• National Labor Relations Board</li> <li>• Nuclear Regulatory Commission</li> <li>• Office of the Comptroller of the Currency</li> <li>• Privacy and Civil Liberties Oversight Board</li> <li>• U.S. AbilityOne Commission</li> <li>• U.S. Agency for Global Media</li> <li>• U.S. Agency for International Development</li> <li>• U.S. Commission on Civil Rights</li> <li>• U.S. International Development Finance Corporation</li> <li>• U.S. Postal Service</li> <li>• U.S. Railroad Retirement Board</li> <li>• U.S. Section of the International Boundary and Water Commission</li> <li>• Veterans Benefits Administration</li> <li>• Veterans Health Administration</li> </ul>

## Professional Associations and Publications

RMA is a Corporate Partner of American Society of Military Comptrollers, the Association of Government Accountants, and the Association for Federal Enterprise Risk Management. Our team frequently authors articles on emerging developments and current events in professional journals.

## Contract Vehicles

- General Services Administration Multiple Award Schedule: GS-23F-016AA
  - SINs 541211, 541219, 541611, 541990RISK, 611430, OLM
  - All SINs are awarded under the Disaster Recovery Program
- Small Business Administration 8(a) Certified
- OASIS SB 8(a) SubPool 2 Contract Number 47QRAD20D8208
- SeaPort - Next Generation (SeaPort NxG) Contract Number N00178-19-D-8429

**CAGE Code: 5VR67**

**Primary NAICS Codes:**

541211, 541219, and 541611

**Other NAICS Codes:**

524298, 541512, 541519, 541612, 541618, 541990, 561110, and 611430

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