

## OASIS SB POOL 1

**Contract No. 47QRAD20D1200**

### NAICS Codes

- 541611 – Administrative Management and General Management Consulting Services
- 541618 – Other Management Consulting Services
- 541990 – All Other Professional, Scientific, and Technical Services

### PSC Categories

- R408 – Program Management/Support Services
- R410 – Program Evaluation/Review/Development Services
- R499 – Other Professional Services
- R611 – Credit Reporting Services
- R799 – Other Management Support Services

## OASIS SB POOL 2

**Contract No. 47QRAD18D000D**

### NAICS Codes

- 541211 – Offices of Certified Public Accountants
- 541219 – Other Accounting Services

### PSC Categories

- R703 – Accounting Services
- R704 – Auditing Services
- R710 – Financial Services

## CONTACT INFO

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## CERTIFICATIONS



**PEER REVIEW**

DEVA is a member firm, in good standing, of the **American Institute of Certified Public Accountants (AICPA)**. In all AICPA Peer Reviews of our quality assurance program conducted to-date (every three years), **DEVA has consistently received a clean opinion peer review report with no comments.**

# Deva & Associates, P.C.

## Certified Public Accountants & Management Consultants



## ABOUT US:

**Deva & Associates, P.C. (DEVA)**, is a licensed certified public accounting and management consulting firm located in Rockville, Maryland, that is entirely focused on providing Federal financial management and business management services.

Established in 1991, **DEVA is a small business** that has provided highly professional Federal financial management and reporting, accounting, financial analysis, auditing, internal controls and risk management, oversight and compliance monitoring, process improvements, cost-benefit and business case analyses, and other management consulting services for over 25 years at more than 20 Federal agencies.

## CLIENT BASE / AGENCIES SERVED:

**(Over 95% of work has been as Prime Contractor)**

- Department of Homeland Security
  - Transportation Security Administration
  - Immigration & Customs Enforcement
  - DHS Chief Administrative Officer
- U.S. Air Force
- Nuclear Regulatory Commission
- Department of Commerce
  - Patent and Trademark Office
- Department of Transportation
  - Federal Transit Administration
- Department of Education
  - Office of Federal Student Aid
- Federal Deposit Insurance Corporation
- Securities and Exchange Commission
- Department of Housing and Urban Development
- Federal Housing Finance Agency
- Office of Personnel Management
- Department of Health & Human Services
- Department of the Treasury
  - Alcohol, Tobacco and Firearms
  - Office of Thrift Supervision
- Farm Credit Administration
- Small Business Administration

## CORE CAPABILITIES:

### Accounting Services

- Accounting policies and procedures
- Internal controls/OMB Circular A-123
- Accounting and financial operations
- Preparation of financial statements
- Reconciliation support and analysis
- Contract/vendor reconciliations
- Recording, summarization, and classification of transactions
- Financial reporting and analysis
- Financial statement audit support, audit readiness, assistance with auditor requests
- Audit remediation, resolution of findings, accounting research, and corrective actions
- Cost accounting/indirect cost allocation

### Budgeting Services

- Budget formulation and submission
- Budget execution and control
- Budget monitoring, review, and audit
- Verification/validation of data elements
- Budget trends, estimates and projections
- Budget reporting and reconciliations
- Compliance with Federal budget requirements

### Management Consulting Services

- Financial management system/process improvement/conversion initiatives
- Data reconciliation and validation
- Business case analyses
- Financial analyses and assessments
- Performance measures and indicators
- Organizational assessments, due diligence, and Best Practices evaluations
- Economic, benefit-cost, and cost-effectiveness analyses of alternative business approaches/decisions
- Activity-based cost analyses
- Fraud, waste, and abuse deterrence

### Financial/Performance Audit Services

- Audits of financial information
- Financial management oversight/review
- Grant/contract monitoring, accountability, and compliance
- Program results/program fraud audits
- Compliance with laws and regulations
- Contractor oversight and surveillance
- Contract closeout audits/reviews

*The services provided by DEVA for 12 years at the Transportation Security Administration were regarded by Department of Homeland Security officials as Federal "Best Practices" and a benchmark/model of what the Department needed to accomplish agency-wide across all its other components.*