

Finances & Audit FY2021

The U.S. military has never passed an audit, though many corporations have made a lot of money conducting that audit. These corporations can contract elsewhere within the military establishment. For example, Kearney & Co. is helping the Air Force analyze its mission and has advised the Air Force regarding workflow management, strategic communication, special access program integration, war gaming support, and decision analytics and strategy. Corporations auditing the U.S. military have also audited large war corporations. PricewaterhouseCoopers, for example, has audited Raytheon. The conflicts of interest are immense.

CACI (Chantilly, VA)

- comptroller mission systems support for Office of the Under Secretary of Defense—Comptroller; HQ042320F0099; 12 Aug 2021

Creative IT Solutions LLC (Fort Cobb, OK)

- IT operations and maintenance support for Defense Contract Audit Agency; SP4704-21-C-0002; 26 Apr 2021

Deloitte & Touche LLP (Arlington, VA)

- audit remediation, risk management, financial management & reporting, data analytics, and related services for Deputy Chief Financial Officer Program within Office of the Under Secretary of Defense (Comptroller); HQ0034-21-F-0002; 21 Oct 2020

Ernst & Young LLP (New York, NY)

- audit services for DOD Office of Inspector General audits of Defense Logistics Agency financial statements; HQ0423-21-F-0010; 29 Oct 2020 via Defense Finance & Accounting Service (DFAS)
- audit services for Navy, Alexandria, VA; HQ0423-21-F-0002; 30 Oct 2020 via DFAS
- audit of Air Force General Fund and Working Capital Fund; HQ0423-17-F-0148; 17 Dec 2020 via DFAS
- audit of Air Force General Fund and Working Capital Fund in Tysons, VA; HQ0423-21-F-0087; 29 Sep 2021 via DFAS
- continued non-personal services to the TRANSCOM at Scott AFB, IL; HTC711-19-F-D015; 5 Mar 2021 via TRANSCOM
- continue audit sustainment, audit response, and remediation of notices of findings & recommendation, internal control oversight and management, financial reporting compilation & analysis, and continuous risk management and internal control training and program services of previously task order (HT001116F0014) → work at Defense Health Headquarters, Falls Church, VA; Defense Health Agency - Resource Management, Aurora, CO; Army Medical Command, San Antonio, TX; National Capital Region Market; and the Uniformed Services University for the Health Sciences in Bethesda, MD; HT001121F0085; 3 Sep 2021

Guidehouse LLP (McLean, VA)

- audit and data analytics support to deputy chief financial officer, Office of the Under Secretary—Comptroller; HQ0034-19-A-0017; 23 Oct 2020
- audit finding remediation support for Office of the Under Secretary of Defense—Comptroller; HQ0423-18-F-0055; 29 Mar 2021 via DFAS

Kearney & Company PC (Alexandria, VA)

- audit Defense Health Program at Falls Church, VA, as well as TX, OH, MD, CO, NY, IN, ME; HQ0423-17-F-0096; 10 Dec 2020 via DFAS
- strategic & tactical functional expertise; workforce development program planning, implementation and sustainment; financial analysis support; administration and executive support; training and education development; general accounting training and support; and corporate support for Secretary of the Air Force / Financial Management Office; FA7014-18-F-5009; 23 Feb 2021

KPMG LLP (McLean, VA)

- audit services for DOD Office of Inspector General audits of Army financial statements; HQ0423-21-F-0005; 29 Oct 2020 via DFAS
- audit of U.S. Army Corps of Engineers Civil Works and Sub-allotted Funds financial statements; HQ0423-18-F-0039; 17 Dec 2020 via DFAS
- future efforts associated with the maturation, demonstration and proliferation of capability across platforms and domains, leveraging open systems design, modern software and algorithm development in order to enable Joint All Domain Command & Control (JADC2); development and operation of systems as a unified force across all domains (air, land, sea, space, cyber and electromagnetic spectrum) in an open architecture family of systems that enables capabilities via multiple integrated platforms; FA8612-21-D-0137; 12 Jan 2021 (36 corporations total on the contract, Perspecta Labs being the only other famous one)

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- Next Generation Resource Management System (NGRMS) support services to provide the development and delivery of a single integrated program/budget submission for the Office of the Under Secretary of Defense (Comptroller) fiscal and budgetary matters; task order HQ0034-21-F-0254 to existing blanket purchase agreement HQ0034-19-A-008; 17 Jun 2021 via WHS, Arlington, VA

Nakupuna Solutions LLC (Arlington, VA)

- program and project management, administrative, analytical, and corporate operations support services for NAVAIR Command Property Office in support of audit related activities → work in Patuxent River, MD (50%); Arlington, VA (50%); N6852021D0004; 9 Sep 2021