

## Finances and Audit FY2020

### Ernst & Young LLP (New York, NY)

- financial statement audit services of DLA; GS-23F-8152H; HQ0423-16-F-0061; 18 Dec 2019 via Defense Finance & Accounting Service (DFAS)
- continued services to assist Transportation Command (TRANSCOM) / TCJ8 in accounting and financial operations and sustainment of audit readiness, as well as provide a broad spectrum of systems support across the USTRANSCOM enterprise → work at Scott AFB, IL; GS00F290CA; 10 Mar 2020
- audit readiness support at Defense Health Agency (DHA);<sup>1</sup> HT0011-16-F-0014; 7 Aug 2020

### Ernst & Young LLP (Washington, D.C.)

- audit of Air Force General Fund and Working Capital Fund financial statements and examination; HQ0423-17-F-0148; 21 Nov 2019 via DFAS
- audit services of the Navy in Alexandria, VA; HQ0423-17-F-0101; 20 Dec 2019
- professional commercial audit support services; W91CRB-18-F-0238; 26 May 2020

### Guidehouse LLP (McLean, VA)

- audit finding remediation support for Office of the Under Secretary of Defense (Comptroller); 20 Mar 2020 via DFAS (HQ0423-18-F-0055)
- audit readiness, audit liaison, and systems support for the Office of the Under Secretary of Defense (Comptroller); HQ0423-15-F-5002; 9 Apr 2020 via DFAS

### Kearney & Company PC (Alexandria, VA)

- audit of Defense Health Program (DHP) in various locations including the DHP headquarters in Falls Church, VA, as well as other federal locations in TX, OH, Indianapolis, MD, CO, NY, ME; HQ0423-17-F-0096; 13 Dec 2019 via DFAS
- audit services of the Marine Corps General Fund; HQ0423-16-F-0114; 17 Dec 2019
- advisory and assistance support → work in D.C.; continues support for Total Force analysis to include capability and capacity analysis of Air Force mission areas; linking results to the strategy, planning, and programming process; performing planning, programming, and budgeting study excursions; analytically supporting Total Force initiatives, strategy review and assessment, and planning support; FA7014-18-F-1022; 24 Jul 2020
- advisory and assistance support for the Air Force Warfighting Integration Capability missions; continues support for future and concepts analysis, design blueprints, capability development strategic integration, capability development implementation analysis, assessment of opportunities for new capability, workflow management, strategic communication, **special access program integration**, simulation studies, war gaming support, decision analytics and strategy, planning, programming, budgeting and execution analysis; FA7014-19-F-A162; 3 Sep 2020

### KPMG LLP (McLean, VA)

- audit of Army general fund and working capital fund financial statements; HQ0423-17-F-0010; 27 Nov 2019 via DFAS
- audit of USACE Civil Works and Suballotted Funds financial statements; HQ0423-18-F-0039; 19 Dec 2019 via DFAS
- financial improvement and audit readiness support to Deputy Commandant, Installation and Logistics → Arlington, VA (75%); Oceanside, CA (20%); Lejeune, NC (2%); Okinawa, Japan (2%); Oxford, TN (1%); N00189-18-F-Z425; 27 Mar 2020
- advisory & assistance to Deputy Assistant Secretary of the Air Force Office of Business Transformation and Deputy Chief Management Officer in managing & improving strategic transformation initiatives at the enterprise level; KPMG is one of eight on the contract; 17 Jun 2020

### IBM (Reston, VA)

- technical and functional services for the Defense Agencies Initiative; SP4701-18-C-0048; 26 June 2020
  - o see: [www.dote.osd.mil/Portals/97/pub/reports/FY2019/dod/2019dai.pdf?ver=2020-01-30-115432-910](http://www.dote.osd.mil/Portals/97/pub/reports/FY2019/dod/2019dai.pdf?ver=2020-01-30-115432-910)

### Shadow Objects LLC (Leonardtown, MD)

- oversight and management of the Naval Air Procurement Group eBusiness architecture, including data alignment, ePS implementation planning and support, audit readiness, contracts digital business and business process efforts; 30 June 2020 via NAWCAD Patuxent River, MD (N00421-20-D-0070)

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<sup>1</sup> “The Financial Operations Directorate (J-8), Defense Health Program Financial Reporting & Compliance Division has a continuing need for the services. Exercising the fourth option is the most advantageous method of fulfilling the government’s need with regards to price efficiency, past performance and experience. Ernst & Young’s performance is satisfactory and fulfills the contract’s needs.”