

AHMAD ASSOCIATES LTD., P.C.

Certified Public Accountants and Management Consultants

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About the Firm

Ahmad Associates Ltd (AAL), founded in 1989, is a minorityowned firm of certified public accountants (CPAs) and management consultants with a unique combination of skill sets that cover a wide array of specialties based on solid knowledge and experience. Our experts provide nationwide, creative, value-added services based on our professional expertise & proven technical service delivery systems.

AAL brings a wealth of expertise in governmental audits (Yellow Book & Single Audits), compliance audits; performance audits (CNS) and assessments (CFPB, ARPA-E); comprehensive contract audit services including FAR 30 & FAR 31 cost audits (DOC, DOE, NASA, NIH, HUD PHAs' federal assistance - grants, subsidies, cooperative agreements); financial audits of HUD PHAs, non-profits, state & local gov't entities; MBS issuers audits; auditability assessment (DoD-MDA); agreed-upon procedures audits (Library of Congress, OSHA); internal controls and process improvements (DHS-ICE; A-123 & SSAE 18); program and budget support (Ginnie Mae); budget & financial analysis (CFPB); credit risk analysis & assessment (lenders & institutional borrowers, i.e. SBA 7(a) & 504 and USDA-RD Sec 515), regulatory compliance, credit subsidy model (Ginnie Mae); toxic/troubled loan asset predictive model; A-76 studies (DoD-DLA), financial & accounting systems (DOC), and information technology. IT projects have included automation at DHS-ICE and maintenance of financial system, PFAM at Ginnie Mae.

Our combined extensive governmental audit, accounting, financial management, internal audit, credit risk management, and information technology experience enables us to offer the broadest skill sets to meet any challenges. Our 100+plus seasoned professionals bring impressive background mix that spans private sector, as well as, Governmental institutions/agencies such as HHS, FDIC, CFPB, Treasury, Fannie Mae, Freddie Mac, Ginnie Mae, HUD, SBA, USDA, DHS, DoE, DoC, Library of Congress, and DoD-MDA to name a few.

AAL Advantage

- HUD, GSA, and WV qualified-HUD Notice PIH 96-94 (PHA); GSA MAS Schedule (Contract#.47QRAA21D00AB)
- ❖ Talented, distinguished, award-winning professionals
- ❖ Successful 32-year track record with "clean" peer reviews
- ❖ Rated among the highest by D&B performance survey
- Compliant with GAO Yellow Book Standards
- ❖ Compliant with AICPA Quality Control Standards
- Diversified Government & Commercial Clientele
- Minority-owned, small disadvantaged business (SDB)

Address: 8230 Old Courthouse Road, Suite 210, Vienna, VA 22182

Practice Areas

Audit & Assurance

We add reliability with our proven audit process & tools...

- Internal Control A-123, SSAE 18, Sarbanes-Oxley
- Financial statements audits -GAGAS, 2 CFR 200/ A-133 audits
 - o HUD Public Housing Agencies (PHAs)
 - o State and Local Government Agencies
 - o Non-profits, Partnerships, Corporations
 - o Federal financial statement audit support
- Lender/bank audits & regulatory compliance
- Program, compliance, & performance audits
- DCAA-type contract audit services/incurred cost audits
- Indirect cost/overhead rate determination
- Project and operations' assessment
- Agreed-upon procedures audits & reviews
- Construction cost audits/USDA cost certifications
- Information systems audits

Consulting & Advisory

We provide service free from conflicts of interest...

- Statistical and econometric services
- Business process reengineering /A-76 Studies
- Activity-based costing and cost model development
- Grants management and program Support
- Credit risk analysis & assessment loan reviews
- Credit subsidy/financial model support
- Federal budgeting, accounting & financial analysis/support
- GPRA performance assessment, effectiveness & efficiency
- Federal financial statement audibility assessment
- Tax Return Preparation corporate, partnership, non-profit and educational institutions with Tax Attorney (Art Davis) on staff.

Information Technology

We bring a *smart* way of business beyond traditional IT...

- Audit PBC Tracking ToolTM, winner DHS-CFO Award for Excellence
- A-123 Remediation TrackerTM winner of DHS-CFO Award
- PMO Project Tracker[™]
- MEA

 —Metrics, Evaluation, Analysis Automation Tool™
- PPM ABC costing-based Product Pricing Model^{TM,}
 RAASTM Risk (credit) analysis and assessment system
- TLAP[™] Toxic/troubled loan asset predictive model
- Data mining & complex database management
- System analysis & design implementation of MIS