## WHAT WE DO

## **AUDIT & ASSURANCE**

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

- · Federal financial statement audits
- Yellow Book audits
- Financial audits
- Program, compliance, & performance audits
  Agreed-upon procedures
- Construction cost audits
- Contract compliance & internal control reviews
- Information systems audits

## MANAGEMENT CONSULTING

- · Federal financial statement auditability assessments
- Technical evaluation & advisory services
- Financial analysis
  Risk assessment & internal audit strategy
- Business process reengineering
- Performance measurement
  Indirect cost/overhead rate determination
- · Financial management support services

# INFORMATION TECHNOLOGY

We bring a new way of business thinking...

- Data mining
- Independent verification & validation (IV&V)
- System life cycle (SLC) methodologies
  Custom software development
- . Systems analysis & design
- Requirements analysis & engineering
  Internet applications
  Design & implementation of MIS

## WE ARE COMMITTED TO:

#### OUR CLIENTS:

Your objective is our priority. We listen. We understand. We deliver. We go beyond status quo and give our best every time. We deliver what we promise.

## QUALITY:

Our extensive knowledge of the services we offer allows us to pre-determine carefully measured staffing and task requirements. This insightful management measure allocates a balance of staff and manager purview in ensuring quality controls in every specific aspect of our rendered service.

# **OUR PEOPLE:**

We hire the brightest. We retain the best . Our distinguished professionals have the highest level of education and expertise. We achieve quality through the commitment and hard work of all our people - from top management to every employee in our organization - by providing the necessary tools, training, and management support to allow our staff to meet its full potential.

# AAL, P.C.

Certified Public Accountants Management Consultants

#### AAI ADVANTAGE

GSA Qualified FABS Schedule (Contract No. GS-23F-0018M) SBA Certified Small Disadvantaged Business (SDB) Rated among the highest by D&B performance survey Compliant with AICPA Quality Control Standards Compliant with GAO Yellow Book Standards Talented and Distinguished Professionals Diversified Government Clientele



An Accounting and Information Technology Company



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