

# Capability Statement



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## Core Competencies

RT3 Business Solutions exists to improve business operations through enduring partnerships. We believe in creating value through innovative audit, assurance, and strategic business solutions. Our team brings 50 years of combined federal financial, operational, and internal control experience, spanning multiple federal government agencies, in the following specialized areas:

- Performance Audits
- Audit Readiness / Remediation
- Compliance Audits / Studies
- Audit Quality Control Peer Reviews
- Attestation Engagements
- Enterprise Risk Management
- Income Tax Preparation
- Internal Control Evaluations / Consulting
- Policy Development / Consulting
- Business Analytics / Dashboarding
- End-to-End Process Flow Development
- Organization and Process Transformation

## Differentiators

Value Creation Through Innovation. That's the RT3 Way. Here's how we are different from the rest:

- Led by a former Assistant Inspector General for Auditing, showcasing executive-level expertise in federal government operations.
- Extensive experience in government audits across the Legislative and Executive branches.
- Expertise in performing audits under Government Auditing Standards.
- Diverse team comprising licensed CPAs, Certified Internal Auditors, and more.
- Streamlined audit processes enhancing efficiency and reducing cycle time, all at a competitive price.

## Company Data

RT3 Auditors and Consultants stand out as the optimal choice for prospective clients due to our extensive and diverse experience across both government and private sectors.

**Legal Name:** RT3 Business Solutions, LLC

**UEI Code:** NN4VFR2HGVV8

**CAGE Code:** 9SSM4

**NAICS:** 541211, 541219, 541611, 541618, 541990

**Certifications:** Minority Owned Business, Veteran Owned Business, Service-Disabled Veteran Owned Small Business

*Accepts Government Credit Cards*

## Past Performance

**Army National Guard:** March 2024 to Present. Provided consulting and advisory services to the Army National Guard (ARNG) on audit remediation, and financial improvement and audit readiness (FIAR) efforts. Subject matter resource for senior leaders and staff on risk management and internal controls (RMIC), fostering improved monitoring processes and procedures. Collaborated with key stakeholders to enhance implementation of RMIC initiatives and supported the development and implementation of nationwide policies and programs. Contact: Available upon request.

**US AbilityOne Commission:** May 2020 to March 2024. Led the performance of OIG audits and worked collaboratively with independent public accounting firms to ensure application of auditing standards, timely completion of deliverables, and compliance with laws and Office of Management and Budget circulars. Developed and implemented policies, programs, procedures and systems related to the audit process and long-range audit planning. Contact: Available upon request.

**US House of Representatives:** April 2013 to May 2020. Independently planned and performed investigations and audit activities for multiple internal functions/departments to include Government Purchase Card and Travel Card Use, District Office Safety and Security, Contractor Access to House Buildings, and Telecommunications Risks. Identified long-term audit risk areas and worked with management to incorporate them into the risk-based annual audit plan. Contact: Available upon request.