

Capability Statement

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
- Compliance Audits / Studies
- Attestation Engagements
- Operations Improvement
- Audit Readiness / Remediation
- Audit Quality Control Peer Reviews
- Enterprise Risk Management
- Internal Control Evaluations / Consulting
- Policy Development / Consulting
- Business Analytics
- 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

DUNS: 119203781

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

US AbilityOne Commission, May 2020 to Present. 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.

National Geospatial-Intelligence Agency, January 2020 to August 2020. Independently planned and executed audits at the National Geospatial Intelligence Agency. Conducted peer reviews of ongoing audits and projects to ensure government standards were followed. Performed audit risk assessments, reviewed internal and external policies. Identified, discussed, and documented findings and recommendations. Contact: Available upon request.