



Data Compliance Assessment

J2R VETS, LLC, provides CFO and CIO management support services for program and project management, accounting and financial management, and information technology and cybersecurity. We can mobilize the right people, skills, and technologies at the right time to help organizations improve their performance. We are committed to excellence and creating innovative and flexible solutions for our Federal, state, and commercial clients.

Why J2R VETS

- Financial statement reporting audit compliance and corrective action remediation
- Application of OMB Circular A-123, Management’s Responsibility for Internal Control
 - Management Responsibility for Enterprise Risk Management (ERM)
 - Appendix A, Internal Controls Over Financial Reporting
 - Appendix C, Requirements for Effective Estimation & Remediation of Improper Payments
 - Appendix D, Compliance with Federal Financial Management Improvement Act of 1996
- USSGL compliance and testing services: Chart of Accounts, Transaction Posting Logic, Tie-Point Reconciliation, Interface Data and File Exchange, Standardized Lines of Accounting
- Application Modernization and Cloud Solutions (SaaS, PaaS, data cleansing, storage/retrieval)
- Business Intelligence and Management Cost Accounting
- Human Capital Management Staff Augmentation
- Program and Project Management, Risk Analysis, Management, and Remediation

Experience

J2R VETS staff

- Is certified and experienced in applying Agile and PMBOK methodologies
- Possess extensive experience in client service delivery: designing and delivering customer solutions to remediate process, data, and management compliance issues
- Has extensive senior government leadership experience in providing financial management and technology delivery

Accessibility

Certified Veteran Enterprise (CVE) specializing in Government Contracting Set-Asides, Commercial Consulting and Staffing. We are your mission support and technology partner offering winning solutions in any environment.

Disadvantaged Minority Service Disabled Veteran Owned Small Business

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SCID: 4523669

PSC: D314

CAGE: 7ZFF1

SIC: 7371 7361 7379

NIACS: 541511 561311 541512
541513 541611 541618

CERTS: SDVOSB, VOB, CVE, SWaM
In process: 8(a), MBE

