**Reed & Associates, CPAs, Inc. (Reed) is a Woman-Owned Small Business (WOSB) specializing in program integrity, auditing, financial systems and audit tracking systems, business requirements development, and consulting services. Established in 2001, Reed performs contract, grant and program audits, examinations and assessments to determine compliance with government regulations such as those established in the Federal Acquisition Regulations, OMB Circulars or other authoritative guidance. Reed’s extensive experience spans a wide range of federal agency sectors including healthcare, housing finance, and information technology.**

**OASIS CONTRACT NO: 47QRAD18D0004**

**Our Clients**

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| * Centers for Medicare and Medicaid Services * Department of Veteran’s Affairs * Department of Housing and Urban Development * Ginnie Mae * Federal Deposit Insurance Corporation * Defense Logistics Agency * Fish & Wildlife Service * Department of Justice * Corporation for National Community Service |

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* Pre-award accounting system reviews
* Cost incurred submissions and program specific audits
* Indirect rate audits and indirect cost rate proposals
* Purchase card and travel card audits
* Medicare/Medicaid Program Integrity Audits
* Data Analysis and Data Management
* SOC 1, 2 and 3, SSAE 18 and SAS 70 audits
* Performance and IT Audits
* Business requirements, business rules (SDLC)

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* Conduct audits in accordance with Government Auditing Standards (GAGAS)
* Apply guidance contained in OMB Circulars, FAR, CFRs and CAS.to costs incurred and costs proposed
* Medicare program and financing Subject Matter Experts
* CMS Retroactive Processing Contractor for Medicare beneficiary enrollment and verification for 10+ years
* CMS Part A and Part B internal control audits for 20+ years
* CMS Part C and Part D audits and validations for 20+ years
* Business requirements (SDLC) lead on HUD and CMS systems
* Management certifications include CPA, CISA, PMP and CGFM

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