

KLCC

KL CONTRACT CONSULTING LLP

Business Systems Regulatory Compliance Review

General program management, contractual, and management systems review of Government contracts to identify and eliminate areas that could expose the company to adverse findings through Government audit or investigation.

Objective Identify improvements to internal controls and achieve compliance with applicable laws, regulations, and contract terms.

Approach The review starts at corporate headquarters and proceeds to one or more operating units, using a functional/organizational approach that permits scheduling the review to achieve enhanced efficiency while limiting interruptions to ongoing operations. The review includes:

- Authority and Responsibility Delegation
- Bid and Proposal Development and Negotiation Practices
- Accounting System
- Estimating System
- Contract Management
- Contract Performance
- Government Contract Cost Accounting
- Government Interface and Access Control
- Contractor Purchasing System Reviews (CPSR)
- Property Management System
- Material Management and Accounting System (MMAS)
- Internal Audit and Continuing Compliance Assurance

Output Report of recommendations and compliance review procedures that can be implemented and maintained by client personnel.

Benefits The identification and correction of items such as:

Cash flow and profit shortfalls.

Undercoverage of allowable costs.

Lack of formal risk mitigation procedures.

Reduce exposure to payment withholds related to DFARS clause 252.242-7005, Contractor Business Systems.

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