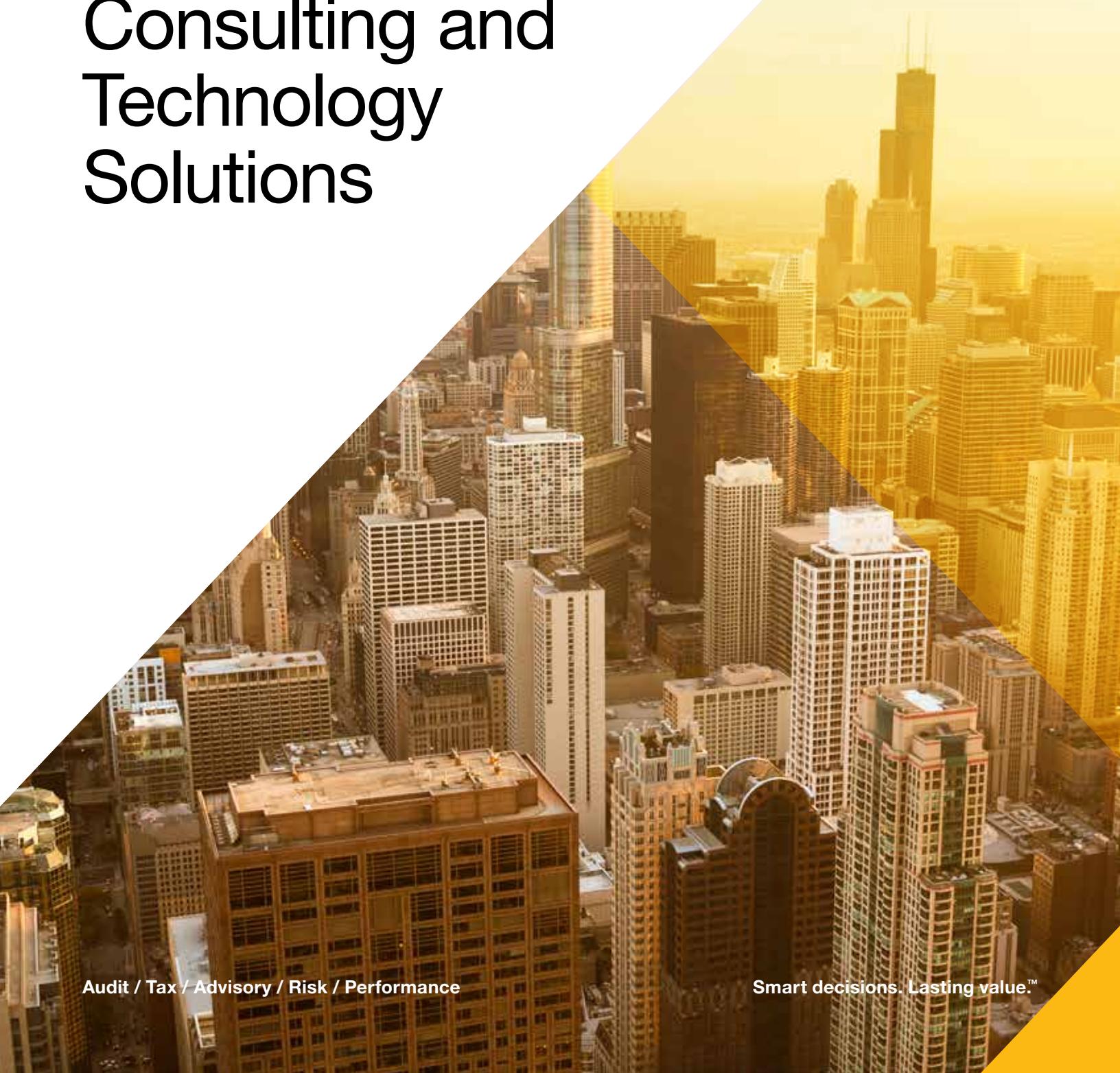


# Crowe Government Consulting and Technology Solutions



# What Differentiates Crowe Horwath LLP?

## **Public Sector Insight and Thought Leadership**

- Deep knowledge of and extensive experience with public sector organizations, with focus in Chicago
- Involvement in public sector professional organizations alongside government stakeholders
- Expertise in public sector trends, opportunities, and innovations

## **Local Commitment With National Resources**

- Strong local presence with specialists who understand your challenges
- Full-service, national top 10\* accounting, consulting, and technology firm provides access to firm specialists and technical resources
- Experienced, cohesive team with a passion for and background in government

## **Commitment to an Exceptional Client Experience**

- Responsive team that is deadline-oriented and available for regular and proactive communication
- High degree of senior-level involvement and experienced staff
- Collaborative and flexible approach to delivering high-quality, practical solutions

# Powerful Services and Solutions for the Public Sector



## Business Process Design and Improvement

- Document and analyze business processes
- Design desired future-state processes



## Organizational Change Management

- Plan and manage organizational changes to successfully transition to new technologies and processes and maximize buy-in



## Project Management and Independent Verification & Validation

- Lead and manage complex, multi-stakeholder projects
- Establish project management offices to achieve goals collaboratively, productively, and cost-effectively
- Provide an independent perspective and promote early detection of project variances



## Procurement Efficiency

- Support full-cycle procurement efforts to develop high-quality proposals and cost-effective acquisitions
- Define requirements and facilitate proposal evaluation and selection
- Manage and facilitate vendors



## Financial Transformation

- Identify cost savings, revenue opportunities, and budget solutions to sustain and improve performance



## Technology Enablement

- Assess technology environments and capacity, and develop IT strategic plans to advance organizations
- Select and implement technologies to improve operations and constituent services – including business intelligence and customer/constituent management solutions (CRM)
- Implement and support Microsoft Dynamics™ 365 solutions



## Cybersecurity

- IT and cybersecurity assessments to identify potential threats and remediation
- Penetration testing to include external and internal wireless environments
- Application reviews of web platform, ERP, CRM, and other systems



## Internal Audit

- Provide an annual risk assessment of the audit program as well as the development of the audit plan to potentially include co-sourced and outsourced internal audit services



## Regulatory Compliance

- Assess audit readiness and program technical assistance for accounting assistance and CAFR preparation
- Review of program compliance for outsourcing and co-sourcing indirect cost reviews and subrecipient monitoring
- Deliver IT compliance assessments for HIPPA, PCI, FFIEC, and GLBA, among others



## Third-Party Risk Consulting

- Assessing third-party risks and consulting on third-party risk, including outsourcing and co-sourcing



## Internal Controls

- Internal control assessment to examine compliance with COSO and A-123
- SOX Lite assessments to review the controls over financial reporting as well as control testing and gap analysis



## Learn More

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## About Us

Crowe Horwath LLP is one of the largest public accounting, consulting, and technology firms in the United States. Our dedicated professionals create value for our clients by connecting deep industry knowledge with innovative technology, while maintaining a commitment to independence, integrity, and objectivity. By listening to our clients, we learn about their businesses and the unique challenges they face. We forge each relationship with the intention of delivering exceptional client service while upholding our core values and strong professional standards. We invest in tomorrow because we know smart decisions build lasting value for our clients, people, and profession.

[crowehorwath.com](http://crowehorwath.com)

\*Crowe is ranked ninth on "The 2018 Accounting Today Top 100 Firms" list.

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