



CAPABILITY STATEMENT (v9.09)

CORPORATE OVERVIEW

Certeza
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CERTIFICATIONS:

SBA Certified 8(a) Program Participant
Maryland Minority Business Enterprise/Disadvantaged Business Enterprise (MBE/DBE)

Certeza is a certified public accounting firm centrally located in Southern Prince George's County, Maryland. Certeza provides tax, accounting, and information technology assurance and advisory services, including assessments of internal controls related to financial and general business processes. Our services and solutions improve the effectiveness and efficiency of business practices in addition to enhancing the embedded security controls within the related processes. We leverage our knowledge of financial concepts and accounting assertions to bridge the gap in the delivery of information technology and financial consulting services.

Our utmost goal is to develop strong relationships with our clients and business partners through the delivery of exceptional professional services in both the public and private sectors.

Certeza (sûr-tey-zuh)

Certainty ~ Guarantee ~ Assurance

EXECUTIVE PROFILE

RODNEY A. GREEN, PRESIDENT

Mr. Green has nearly 15 years of experience in the realm of information technology audit and security consulting, management consulting, and financial accounting. Mr. Green oversees all aspects of the day-to-day operations while also providing support to client engagements. His primary duties include the continued development of business opportunities, the refinement of staff capabilities, and the assurance of customer satisfaction.

Throughout his career, Mr. Green has provided client support to many organizations, including Fortune 500 companies, Federal government agencies, and small businesses in a multitude of industries. He has managed the performance of numerous reviews of internal controls, application controls, network security (client-server, midrange and mainframe), user security administration practices, and has assisted clients with the remediation of deficiencies in



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information technology and financial business processes. Mr. Green is a Certified Public Accountant (CPA), Certified Information Systems Security Professional (CISSP), Certified Information Systems Auditor (CISA), and a Certified Internal Auditor (CIA). He also holds a Bachelor's Degree in Accounting as well as a Masters of Business Administration.

PRIMARY NAICS CODES

541211	Offices of Certified Public Accountants
541219	Other Accounting Services
541512	Computer Systems Design Services
541519	Other Computer Related Services
541611	Management, Scientific, and Technical Consulting Services

CORE SERVICE OFFERINGS

RISK MANAGEMENT

The identification, measurement, and monitoring of risks are essential in the development of a proper control environment. Therefore, risk assessments must be performed on a periodic basis and security controls must be implemented, monitored and tested routinely. Many companies are further challenged by the requirements of federal legislation and regulatory compliance standards, such as the Sarbanes Oxley Act, OMB Circular A-123, NIST Special Publication 800-53, or the Federal Information Security Management Act. The following services assist in the identification of risks and the implementation of effective countermeasures to properly safeguard company assets:

- SAS No. 70 Reviews
- Financial Audit Assistance
- Regulatory Compliance Reviews
- Audit Readiness Reviews

IT SECURITY CONSULTING

Due to the proliferation of viruses, worms, and continuous attempts to breach network security, it is increasingly imperative that companies proactively implement proper security measures that are tailored to their respective operating environment. To aid in these measures, we perform thorough assessments of computing environments, including client-server, midrange, and mainframe technologies to identify security weaknesses and other opportunities for security enhancements. As a result of such control assessments, we are capable of designing and implementing both preventative and detective controls. Additionally, we develop customized security policies and procedures that are reflective of the internal control environment and considerate of potential external threats. Our security consulting service offerings include:

- Mainframe Security Reviews
- Application Configuration Reviews
- Network Security Analyses
- Program Policy and Procedure Development



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INTERNAL AUDIT SERVICES

Many companies, both large and small, experience difficulty with the management and maintenance of a full staff of internal auditors, specifically IT auditors. To combat such difficulties, we provide assistance with the development and performance of IT and operational audits in conjunction with or in lieu of the Internal Audit function. Our internal audit services are uniquely tailored to our client's business environment and can be implemented at any phase of the internal audit process. Furthermore, our exceptional range of expertise allows for the needed flexibility during the performance and delivery of services such as:

- Audit Planning
- IT and Operational Reviews
- Audit Program Development

PROJECT PERFORMANCE MANAGEMENT

Proper planning, continuous monitoring, and management are critical to ensure the completion of IT projects within the planned budget and timeline. Furthermore, each project must consider the impact of the program change or development on the health of the processing environment. Such assessments must be performed during the planning, development, implementation and post-implementation phases of the project. Improperly planned and measured projects can lead to severe cost overruns, fail to meet project objectives, and weaken the security of the network when implemented. We offer the following services to aid the secure execution of IT projects:

- Project Management Oversight
- Security Impact Assessments
- Milestone Measurement & Management

REPRESENTATIVE CLIENTS

Certeza has served clients in the public and private sectors, including the following entities:

- Department of Agriculture
- Department of Homeland Security
- Small Business Administration
- Department of the Treasury
- Environmental Protection Agency
- Government Printing Office
- Department of Veterans Affairs
- Affiliated Computer Services (E-ZPass)
- E*Trade Financial
- The Washington Post Company
- RTM Investment Group
- 919 Studios Inc.
- SunRise Communications Inc.
- Harley Leasing LP