

# CAPABILITY STATEMENT

## OUR FIRM

The Partners of Conrad LLP have been providing audit services to federal clients for decades.

Our firm holds a current GSA contract and specializes in governmental audit and accounting. We have become experts at providing peace of mind to clients who rely on us for our technical knowledge and customer service.

Our firm's Partners have performed numerous services for clients including:

- ✔ *Department of Justice*
- ✔ *Department of Health and Human Services*
- ✔ *Department of Defense*
- ✔ *Department of Housing & Urban Development*
- ✔ *National Science Foundation*
- ✔ *Corporation for National & Community Service*
- ✔ *State of California*

## OUR SERVICES

- Audits of Grants and Contracts
- Financial & Performance Audits
- Reviews of Internal Controls
- SSAE 16 Reviews (Formerly SAS 70)
- Single Audits (OMB A-133)
- Overhead Rate Audits (OMB A-122)
- Accounting Support

## Conrad LLP Certified Small Business

<b>DUNS</b>	:	969763478
<b>SAM</b>	:	Active Registration
<b>NAICS</b>	:	541211, 541219
<b>SIC</b>	:	8721
<b>GSA Contract</b>	:	GS23F056AA