

**Virginia Department of General Services
State-Wide Consulting Services
Contract # PF 14804-C14-09
Category 14: Risk Management & Internal Controls
Standards**

A Strong Partner for the Commonwealth Since 2006

Commonwealth of Virginia Clients — Virginia Department of Historic Resources, Virginia Information Technologies Agency, Virginia Department of Health Professions, Virginia Board of Accountancy, Radford University

Overview

Pragmatic Solutions, Inc. is a SWaM and SBA 8(a) certified, consulting firm located in Fairfax County. Founded in 1997, the Pragmatic team has been providing professional services in the areas of accounting, finance, regulatory compliance (Sarbanes Oxley and ARMICS), mortgage operations, risk management, internal controls, business process engineering, and program/project management.

Competencies & Expertise

I. Finance and Accounting

- Risks & Controls/Regulatory Compliance (Sarbanes-Oxley & ARMICS)
- General Ledger, Treasury, Financial and Regulatory Reporting and GAAP Analysis
- Strategic Planning & Budgeting
- Management Reporting

II. Business Operations

- Administration and Operations Management, Productivity & Planning
- Risk Management and Internal Controls
- Policy and Procedure Development
- Performance Management

III. Project and Program Management

- Senior Management Advisory Services
- Program Management – Operations and IT
- Business Continuity & Effectiveness Assessment
- Process Re-engineering
- Strategy Development & Organization Transformation

Company Infrastructure

We have a virtual office set up which helps us keep our costs and overheads low. We utilize shared server space and use our extensive professional and personal networks and strong teaming partners with complementary expertise to identify and bring together a strong professional team to service our clients' professional needs.

Contract Category: Risk Management & Internal Controls Standards

- support ARMICS certification
- conducting risk assessments and business impact assessments analyze existing risk management processes and controls
- conduct gap analysis and SWOT analysis
- provide best practice recommendations, remediation measures and strategies for improving the control environment;
- develop process flow diagrams, provide a risk management framework, and provide implementation support documenting and recommending remedial measures.

Ordering Process

Pragmatic partners closely with its clients to facilitate the achievement of the clients' goals and objectives. We are flexible with our pricing and always accommodate our clients to ensure that we work within their budgetary limits and strategic plan. This makes it a win-win for both parties. To discuss further please,

- Call or email Shanta Patel, President, for an initial analysis of your needs and requirements;
- E-mail additional information to Shanta Patel, in a Statement of Work, if applicable;
- Set up an in person meeting or a conference call to discuss details and provide additional clarification if needed;
- Pragmatic will respond with a proposal that includes level of effort, pricing and past performance references within 3 business days.
- Upon acceptance of the proposal (level of effort and pricing), Client can issue the State Purchase Order.

Contact

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