

QUALITY SOLUTIONS REAL BENEFITS



Cotton & Company
Answers Questioned

**TOP
WORK
PLACES
2020**
The Washington Post

PROVIDING A FULL RANGE OF
PROFESSIONAL SOLUTIONS



Cotton & Company is a CPA firm that prides itself on being fiercely independent and serving the public interest. We continue to apply our professional audit standards when performing consulting engagements and litigation services.

Cotton & Company specializes in government organizations, programs, activities, and functions. Throughout the years, we have deepened our understanding of this practice focus area and expertise in:

- Advisory
- Assurance
- Contracts and Grants
- Fraud Risk Management
- Litigation Support



GSA

Contract
Holder

GSA MAS Professional Services (Formerly PSS) Contract: GS-00F-144CA

GSA MAS Information Technology (Formerly IT 70) Contract: GS-35F-0552U



[Advisory]

Cotton & Company's Advisory Practice includes financial management and information assurance professionals that specialize in providing services to support to a wide range of federal and commercial clients. Our advisory team is dedicated to providing solutions and services tailored to our customer's unique requirements and needs, including:

- Financial Management Consulting
- CIO and CISO Support
- OMB Circular A-123 Implementation and Compliance Support
- Financial Management Training
- Department of Defense (DoD) Cybersecurity Maturity Model Certification (CMMC) Advisory Support

DoD CMMC Advisory Support

Cotton & Company provides DoD contractors with expertise to navigate the new and evolving requirements to help protect and defend the U.S. Defense supply chain from cyber risks that include:

- Educating contractor personnel about the CMMC, its requirements, timelines and how to interpret the cybersecurity controls catalog
- Supporting the design, documentation and implementation of required cybersecurity controls within the applicable maturity levels
- Performing pre-assessments to help identify corrective actions or implementation gaps for the required cybersecurity controls
- Supporting the full lifecycle of the CMMC audit

[Assurance]

Cotton & Company's Assurance Practice includes financial management and information assurance professionals who specialize in providing audit and attestation services.

Our guiding mission is to serve the public's interest by promoting transparency and accountability. We believe an audit's value is maximized when its findings, conclusions, and recommendations position stakeholders—including congressional overseers, federal leaders, and the public—to make positive change for the public good.

To that end, we offer a wide range of assurance services to meet the specific needs of our stakeholders and constantly strive to provide value, regardless of whether the engagement is intended to fulfill a statutory requirement, meet a congressional or legislative mandate, or achieve objectives identified by the organization.

Our service offerings include:

- Financial Statement Audits
- Performance Audits
- IT and Cybersecurity Audits
- Attestation
- Department of Defense (DoD) Cybersecurity Maturity Model Certification (CMMC) Assessment Services

[Contracts and Grants]

Since the firm's founding, Cotton & Company has performed thousands of cost-incurred audits, performance audits, preaward audits, indirect cost rate audits, financial-related audits, and agreed-upon procedures reviews for more than two dozen federal inspectors general, as well as numerous other federal and state agencies and programs.

We provide:

- Financial and Compliance Audits of Government Contracts and Grants
- Indirect Cost Rates
- Audit Support





[Fraud Risk Management]

Cotton & Company offers comprehensive, cost-effective solutions tailored to help your organization reduce the risk of fraud to an acceptable level. Since every organization is unique, we can work with you to provide the right mix of services.

- Fraud Awareness Training
- Fraud Policies and Procedures Development
- Fraud Prevention and Detection Profile Assessment
- Fraud Risk Identification and Internal Controls
- Fraud Prevention and Detection Controls Testing
- Fraud Prevention and Detection Controls Maintenance
- Fraud Investigation



[Litigation Support]

Cotton & Company has reviewed and audited a variety of claims against the federal government since 1994, including costs for differing site conditions, defective specifications, disruption, government delays, and other alleged government breaches. We have directed management and organizational reviews; performed numerous detailed analyses of budgets, claimed costs, and reconstruction of actual damages; and provided statistical research. We have also conducted several commercial litigation engagements.

We have considerable experience in deposition and testimony, assisting litigation teams with various services, including pre-trial and trial support, specialized professional services leading to preparation of expert reports, deposition and trial testimony, assistance in settlement negotiations, related investigatory services, and other support as requested to meet the specific needs of each case.

Being qualified to testify as an expert in a judicial proceeding is a level of achievement that very few professionals ever reach. We take justifiable pride in our successful track record in this cutting-edge discipline. Services include:

- Forensic Analysis
- Contract Claims Evaluation
- Contract Claims Preparation
- Expert Witness Services
- Training





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