

CRI can provide your organization with a roadmap to financial and operational success.



### SERVICES AND SOLUTIONS

#### Accounting & Auditing

- Agreed-Upon Procedures (AUPs)
- Audits, Reviews & Compilations
- Governmental Uniform Grant Guidance/OMB A-133 Audits (Single Audits)

#### Advisory

- Business Consulting
- Fraud, Forensic, Investigation & Dispute Services
- Governmental Budget Assistance

#### Business Support & Transactions

- Business Support
- Client Accounting Services
- Governmental Accounting Assistance
- Governmental Financial Statement Preparation

#### Governance, Risk & Assurance

- Cybersecurity
- FISMA Services
- Governance & Risk Assessments
- Governmental Single Audit Compliance Assistance
- Internal Audits
- Internal Controls
- IT Audits & Assurance
- Regulatory Compliance

Grant requirements, complex accounting models, and frequent Government Accounting Standards Board (GASB) updates combine to make governments some of the most highly financially regulated entities. Governmental finance officers can benefit from working with knowledgeable CPAs and advisors who stay up-to-date on ever-changing governmental standards.

CRI serves a variety of governmental clients – such as municipalities, school districts, counties, and agencies/authorities. We couple offering a wide range of services with employing innovative service delivery methods to more efficiently meet our clients' needs. For instance, our virtual, real-time audits conducted with the **CRI virtual Smart Tech Audits & Reviews (vSTAR)™ process** offer clients an option to reduce their travel costs while enhancing interactions with specialists from any location.

Benefit from our governmental-specific services including:

- **Federal Information Security Management Act (FISMA) Services.** Our IT audits and assurance team is well-versed in FISMA's provisions. We can help pinpoint compliance gaps and offer remediation solutions.
- **Government Board Training.** CRI's government board training is designed to equip council members to understand their roles and several nuances of governmental finances, which enables them to more effectively serve constituents.
- **Governmental Uniform Grant Guidance/OMB A-133 Audit (Single Audit) Assistance.** Our governmental auditors work closely with entities affected by Uniform Grant Guidance to guide them through the Single Audit process – such as defining major programs and understanding the relationship of internal controls over compliance.

