



CAPABILITY STATEMENT



COMPANY OVERVIEW

VAAS Professionals, LLC is a solutions driven business consulting firm, specializing in Certified Professional Accounting (CPA) and Management Consulting services. Since 2003, we have built our brand and strong reputation through providing customized, efficient, and timely service to both private and public sectors. Our team of professionals are industry qualified and capable of delivering solutions to meet your needs.

UEI #: NEKPKQH11J5

CAGE Code: 67ZW6

GSA Schedule: 47QRAA21D003W

Certifications: SBA 8(a) Certified (Exp. 10/2025)

541211 - Office of Certified Public Accountants

541219 - Other Accounting Services

541611 - Administrative Management Consulting

541618 - Other Management Consulting Services

541690 - Scientific and Technical Consulting

541990 - Professional, Scientific & Technical Services

561110 - Office of Administrative Services

561210 - Facilities Support Services

561499 - All Other Business Support Services



PERFORMANCE OVERVIEW



CORE COMPETENCIES

FINANCIAL MANAGEMENT

- Budget Formulation & Accounting Execution
- Financial Reporting & Compliance
- Risk Management
- Audit & Attestation Services
- Fiscal Monitoring & Oversight
- Fraud, Waste & Abuse
- Internal Control System Evaluation & Recommendation

CHANGE MANAGEMENT

- Business Process Analysis & Recommendation
- Business Process Design & Implementation
- Program Audit & Assessment
- Executive Team Training

MANAGEMENT CONSULTING

- Program & Project Management
- Grants Review & Management
- Operational Support Services
- Strategic Business Consulting
- Communication Services

PROFESSIONAL SUPPORT SERVICES

- Data Management & Analysis
- Laboratory Services & Training
- Scientific Research
- Executive Administrative Support
- Transcription & Document Compilation
- Staff Augmentation



CITY OF SOUTH FULTON FINANCIAL RISK ASSESSMENT

Commercial Contract
05/2019 - 01/2022

- Test the controls developed by city employees to identify inaccurate program financial reporting and questioned cost categories that resulted in unsupported obligations for unallowable cost
- Implemented standards operating procedures to reduce waste and fraud for several programs, including confiscated items, restricted grants, T-SPLOST and property taxes
- Reported a gross improper payment rate of less than 10 percent for each program and activity for which an estimate was established
- Provided auditing support and assistance to achieve and maintain an unqualified financial statement audit opinion
- Created audit procedures tailored to specific audit risks and designed to ensure compliance with Generally Accepted Accounting Principles (GAAP) and other applicable laws and regulations



DBEC BUDGET EXECUTION SUPPORT (SUB)

Food and Drug
Administration (FDA)
02/2023 - 01/2028

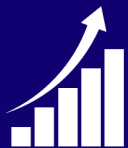
- Create budget-related reports, tracking financial operating plans, and providing trend analysis, including the successful development and implementation of initiatives like BETI.
- Assist in the validation of data for executive summaries and transition of processes to DBEC Federal Staff, which includes training and documentation support.
- Provide dedicated support for financial planning and payroll monitoring across FDA branches, enhancing financial oversight and budget allocation.
- Assist DBEC and Centers in identifying areas of concern during year-end review and prepare for the next fiscal year
- Implement change management strategies to adapt to evolving project requirements and objectives.



NCDB BUDGET ANALYSIS

Centers for Disease Control
and Prevention (CDC)
06/2018 - 05/2021

- Supported the Global Noncommunicable Disease Branch (NCDB) by strengthening the capacity of low and middle income countries (Argentina, Brazil, Barbados, Cayman Islands, Peru, Mexico, Virgin Islands, Uruguay) to plan, create policies, and manage programs that address noncommunicable diseases (NCDs)
- Provided technical assistance through statistical support for the design, development and implementation of population-based surveys assessing NCD risk factors
- Provided support to CDC to establish and maintain data quality assurance and management standards, as well as, provided expertise on study design, data interpretation, statistical analysis and dissemination of results
- Prepared background papers and reports or other documentation



GOSMB PUBLIC HEALTH FINANCIAL ANALYSIS

Centers for Disease Control
and Prevention (CDC)
06/2018 - 09/2025

- Provide financial and analytical solutions, and strategic guidance for a \$22B budget that supports Africa, Asia, North America, and the Middle East countries
- Focused our analysis on monitoring spending and mitigating risks to propose solutions for financial management, resource allocations, grant funding, cooperative agreements, and contracts
- Reconciled accounts daily using the BP&I system and leverage other financial systems such as COAST, OAYSYS, UFMS and CBRA to support scope of the program
- Conducted monthly 1:1 budget reviews with high level management; recommended budget adjustments, as necessary to reflect projected and actual spending across IAAs, and intra-departmental delegation of authority (IDDA) agreements

VISIT OUR WEBSITE

www.vaasprofessionals.com