

PROVIDING VALUE TO GOVERNMENT ORGANIZATIONS

GOVERNMENT—GRANTS COMPLIANCE



Uniform grant guidance requirements have increased the compliance risks.



Challenging times call for practical solutions

Complying with federal grants is more complex today than it has ever been. Uniform Grant Guidance requirements have increased the compliance risks that both grantors and grantees face. Are your current controls adequate to mitigate sufficiently these new risks?

Years ago, there was an adage that said “what gets measured, gets done”. Well, in today’s grant environment, it should be “what gets monitored, gets done.” UHY can help you monitor your grants controls to ensure that you are sufficiently managing your risks.

As a grantee, you face numerous complex requirements around payroll costs and procuring goods and services charged to the grant. How confident are you that your controls will prevent and detect errors in your grant compliance process? We can assist you in assessing the design, implementation and operating effectiveness of your grant compliance policies and procedures.

As a grantor, you must perform extensive risk assessments of your grantees to determine the level of monitoring you must conduct. Are your procedures sufficient to conduct a meaningful, focused risk assessment? And, once you complete the risk assessment, do you have personnel sufficiently trained to conduct the monitoring. At UHY, we have seasoned professionals well versed in performing such monitoring.

UHY LLP recognizes that governments require their professional services firms to have the experience and integrity to add value to their grant monitoring activities. With our national reputation and years of experience, UHY LLP has the capabilities to serve governments with distinction.

*The next level
of service*



Professional advisory services for today's complex problems



AUDIT & ASSURANCE

- Audits of financial statements
- OMB Uniform Guidance for single audits
- Audits of financial statements of retirement and pension plans
- Component unit audits
- Financial forecasts and projections
- Implementation of accounting standards
- Comprehensive annual financial report (CAFR) preparation
- Compliance services for the GFOA Certificate of Achievement for Excellence in Financial Reporting Program (CAFR Program)

INTERNAL AUDIT, RISK AND COMPLIANCE

- Internal audit outsourcing
- Design, implementation and testing of internal controls
- Information technology services
- Enterprise risk management

TURNAROUND & RESTRUCTURING

- Budget reviews (interpreting revenues versus expenditures)
- Cost savings and revenue generation initiatives
- Consolidation of services
- Privatization of services
- Asset valuations and strategies
- General operations best practices
- Grant administration
- Bankruptcy/chapter 9 analysis
- Debt restructuring

OTHER ADVISORY SERVICES

- Contract/sub-recipient monitoring
- Cost assignments and allocations
- Resource solutions
- Forensic examinations and investigations
- Benefits consulting including collective bargaining analysis and strategies
- Development of policy and procedures manuals
- Training programs
- Accounting department outsourcing
- State reporting compliance

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