prowative
proactive thinking · innovative solution · measurable impact

FEDERAL CAPABILITY STATEMENT

Financial Management & Cybersecurity Compliance

Prowative Inc. (PWI) is a minority-owned, certified Small Disadvantaged Business (SDB) headquartered in Dumfries, Virginia, delivering specialized financial management, audit readiness, internal controls, and cybersecurity compliance support to the U.S. Department of Defense and federal agencies. PWI partners with DoD components to strengthen financial transparency, achieve auditability, modernize financial systems, and secure controlled information environments.

DoD Financial Management & Audit Readiness

- ✓FIAR execution & sustainment support
- ✓FMFIA compliance & corrective action planning
- ✓USSGL analysis & reconciliation
- ✓Business process documentation & risk control matrices
- ✓Journal Voucher (JV) & Fund Balance with Treasury (FBWT) reconciliation
- ✓Universe of Transactions (UoT) reconciliation & sampling
- ✓OMB Circular A-123 internal control assessments
- ✓Statement of Budgetary Resources (SBR) audit support
- ✓Financial Improvement Plans (FIPs)
- ✓Remediation tracking & audit liaison support
- ✓Notice of Findings & Recommendations (NFR) tracking
- ✓Audit sustainment reporting

Enterprise Risk & Internal Controls

- ✓Risk assessments & control design
- ✓Corrective Action Plan (CAP) development
- ✓Material weakness identification & closure planning
- ✓Process optimization & internal control testing
- ✓Continuous monitoring frameworks
- ✓Statistical & sampling-based compliance testing

IT Modernization & Financial Systems Advisory

- ✓ERP & financial system implementation support
- ✓ITGC testing & documentation
- ✓ERP platform support (incl. Oracle DAI) & end-user helpdesk
- ✓Reimbursable & interagency agreement management
- ✓Data validation, migration & system reconciliation
- ✓System control environment assessments
- ✓Business intelligence & reporting (OBIEE) support

Cybersecurity & SOC 2 Compliance

- ✓SOC 2 readiness assessments (Type I & II)
- ✓Security policies & procedures development
- ✓POA&M tracking & remediation support
- ✓ITGC design & testing support
- ✓Control mapping — NIST 800-53 / 800-171 / CMMC
- ✓System Security Plan (SSP) development
- ✓Vendor risk management & third-party assurance
- ✓User access administration & annual system access reviews

> PWI supports contractors and government partners in strengthening safeguarding requirements under **FAR 52.204-21** and preparing for evolving **CMMC** compliance expectations.

Key Differentiators

- ✓**Deep audit remediation experience** — sustained DoD audit remediation track record.
- ✓**Big 4 & prime contractor pedigree** — practitioners from Big 4 and major federal primes.
- ✓**Integrated delivery** — one team spanning finance and cybersecurity compliance.
- ✓**Agile & scalable** — small-business structure built to flex fast.
- ✓**Outcome-driven** — delivery model focused on measurable outcomes.

ENTITY SNAPSHOT

CERTIFIED

CAGE Code	8TNM0
DUNS	020002159
UEI	QPMWUPAN55M9
Status	SDB · Minority-Owned

NAICS CODES

PRIMARY

541611 Admin. & General Mgmt. Consulting

SECONDARY

- **541219** Other Accounting Services
- **541512** Computer Systems Design Services
- **541513** IT Infrastructure Management
- **541519** Other Computer Related Services
- **541618** Other Management Consulting Services

CLIENTS SUPPORTED

- **FAA** — Federal Aviation Admin.
- **OUSD** — OUSD (Comptroller)
- **AMC** — U.S. Army — Materiel Cmd.
- **NSW** — Naval Special Warfare Cmd.
- **DTRA** — Defense Threat Reduction Agency
- **1653** — AFSCME Local 1653

CONTACT

T 202-696-4678

E shuaib@prowative.com

W www.prowative.com

HQ Dumfries, Virginia

Client references available upon request.

Scan to visit **www.prowative.com**

"Prowative operates as a trusted execution partner to DoD organizations — aligning with mission objectives to strengthen accountability, sharpen internal controls, and improve operational readiness across the defense enterprise."

— COMMITMENT TO THE MISSION