



# Turner CPA & Consulting

CAPABILITY STATEMENT • FEDERAL & SLED ADVISORY

CPA-led federal financial management, internal controls, audit readiness & grant compliance

UEI  
EGRSQB6YJ2U7

SAM.GOV  
Registered & Active

## PRIMARY CONTACT

Rashidat Turner, CPA, MBA, MSA

## EMAIL

info@turnercpaconsulting.com

## PHONE

(757) 593-3991

## LOCATION

Germantown, MD • DMV Area

## COMPANY SNAPSHOT

Turner CPA & Consulting is a CPA-led federal and SLED advisory firm based in Germantown, Maryland, serving federal agencies, prime contractors, state and local government, education institutions, nonprofits, grant recipients, and emerging government contractors across the DMV and nationwide via virtual delivery. Led by Rashidat Turner, CPA, MBA, MSA, a Navy veteran and CPA licensed in Illinois, Virginia, and Georgia, we help clients become audit-ready, contract-ready, and decision-ready through disciplined internal controls, audit support, grant compliance, GovCon accounting readiness, and financial-risk awareness informed by a Life Insurance Producer License.

## CORE CAPABILITIES

### Federal Financial Management & Internal Controls

- OMB Circular A-123 internal control support
- Risk & control matrix development
- Control testing, evidence review & exception tracking
- Corrective Action Plan (CAP) development & validation
- FIAR and audit-readiness support
- SOPs, process narratives, flowcharts, desk procedures
- Financial reconciliations & documentation
- GFEBS / federal financial systems process support

### SLED, Nonprofit & Grant Compliance

- Single Audit readiness support
- Internal controls over federal awards
- Grant compliance checklists & audit binders
- Subrecipient monitoring templates
- Procurement, travel, cash, timekeeping procedures
- Audit-finding remediation & management response
- Policy and procedure documentation

### GovCon & Public-Sector Financial Readiness

- GovCon accounting readiness assessments
- Indirect cost pool & chart-of-accounts setup
- FAR / DCAA awareness & compliance prep
- Timesheet, labor distribution, unallowable cost controls
- Grant and contract billing discipline
- Public-sector financial reporting & dashboards
- Outsourced FM for government-funded programs

## DIFFERENTIATORS

### CPA-led delivery

CPA licensed in IL, VA & GA; MBA/MSA-trained.

### Federal-sector fluency

A-123, FMR/FIAR, Yellow Book, Single Audit & DCAA/FAR awareness.

### Implementation focus

Findings turn into evidence, controls, trackers, templates.

### Risk & continuity lens

Life Insurance Producer License adds owner-protection awareness.



## NAICS CODES

### 541211

Offices of Certified  
Public Accountants

### 541219

Other Accounting  
Services

### 541611

Admin Management &  
General Mgmt Consulting

### 541618

Other Management  
Consulting Services

### 541990

All Other Professional,  
Scientific & Technical  
Services

## PRODUCTIZED OFFERINGS

### Compliance Readiness Diagnostic

Risk-ranked findings and a practical action plan.

### A-123 Controls Sprint

Documented controls, test plan, exceptions, and CAP recommendations.

### Single Audit Readiness Package

Audit-ready binder, control checklist, and remediation plan.

### GovCon Accounting Readiness Package

Accounting structure, compliance checklist, and readiness roadmap.

### SLED / Grant Compliance Retainer

Compliance calendar, documentation support, reporting cadence.

### CAP Remediation PMO

Action tracking, evidence collection, status reporting, validation.

## PAST PERFORMANCE THEMES

Federal internal control & audit-readiness support

Manual obligations process documentation & testing

GFEBs and financial system reconciliation

Corrective Action Plan development & tracking

SOP, process narrative & control documentation

Federal financial management & compliance

Risk assessment & control testing

## TARGET BUYERS

- Federal CFO offices & financial management divisions
- Federal internal-control, audit-readiness & risk teams
- Federal prime contractors seeking small-business partners
- Maryland, Virginia & DC agencies
- Local governments, education institutions, grant recipients
- Nonprofits subject to federal award compliance
- Emerging government contractors

## FOUNDER CREDENTIALS

CPA licensed: IL • VA • GA

MBA • MSA • BA/BS

Navy veteran

Life Insurance Producer License

A-123 • FMR/FIAR • Yellow Book • GAGAS

Single Audit • DCAA/FAR awareness • SOX

GFEBs • Manual Obligations • GPC reconciliation

CAPs • SOPs • process narratives • dashboards

## Ready to team, support, or advise.

Available for federal/SLED teaming, subcontract support, compliance diagnostics, public-sector financial management, and grant/advisory engagements — DMV region and nationwide via virtual delivery.

**Rashidat Turner, CPA, MBA, MSA**

info@turnercpaconsulting.com • (757) 593-3991 • turnercpaconsulting.com