

CORE COMPETENCIES

- ✓ Governance, Risk & Compliance
- ✓ IT & Financial Auditing
- ✓ Accounting Consolidations and Reporting
- ✓ Financial Planning & Analysis
- ✓ Fraud Audits
- ✓ Public Accounting

DIFFERENTIATORS

- Excellent client focus
- Referenceable past performance
- Extensive professional accounting experience
- Big-6 public accounting experience

CORPORATE INFO

Graceway Enterprises, Inc
dba AccountingInfoTech
DUNS 112264303
CAGE 8UZU2
13010 Morris Road, Suite 650
Alpharetta GA 30004
1 800.406.0401
info@accountinginfotech.com

NAICS & PSC Codes

541211 - Offices of Certified Public Accountants
541219 - Other Accounting Services
541611 - Administrative Management and General Management Consulting Services
541618 - Other Management Consulting Services
B547 Special Studies/Analysis- Accounting/Financial Management
R408 Support- Professional: Program Management/Support
R704 Support- Management: Auditing
R710 Support- Management: Financial

KEY OFFICER & CONTACT



Patrick T. Olofindayo, CPA, CFE, CISM
Director
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OUR SERVICES

IT & Financial Audits

We assist you in examining and evaluating whether controls surrounding your people, processes, and technology are effective and are aligned with your organizational goals. We work with you to assess compliance with policies and procedures to safeguard assets and minimize unplanned disruptions in business operations. We also perform financial audits in accordance with Generally Accepted Auditing Standards.

PBC Preparation, Audit Readiness & Liaison

We help you prepare for audits. We augment the organization's staff in responding to external auditors' request for documents. We ensure that audits are efficient with very minimal disruptions in the regular functions of the organization's staff.

Operational & Financial Controls Development

The epicenter of IT general controls, we develop and implement logical and physical controls to satisfy SOX, SOC, HIPAA, ISO 27001, PCAOB, etc. frameworks.

Compliance Testing

We perform procedures to assess compliance with operational and security policies when a full audit is not appropriate, or during interim periods as necessary. We assess whether controls are working as designed.

Project Management

We assist you in effectively presenting the case that aligns information security needs with overall business objectives. We assist data owners in classifying assets with a view to employing the proper level of controls.

Fraud Examination

We apply agreed upon procedures to investigate suspected fraud. Beyond the scope of a regular audit, we use forensic methodologies to examine evidence, identify and document incidences of fraud. We help clients institute effective controls to prevent future incidences of fraud.