

COMPLIANCE. OVERSIGHT. RESULTS.

What gets measured, gets managed.

CAPABILITY STATEMENT

COMPANY OVERVIEW

Monitored 1,200+ work orders daily, achieved 98.5% P1 compliance, and maintained 100% P2 response rates.

The Mattri Group LLC is a veteran-owned compliance consulting firm with over 10 years of experience, through key personnel, in daily contractor performance oversight, operational auditing, and government contract compliance.Our leadership has reduced backlogs, enforced SLAs, and delivered real-time accountability across high-volume federal support programs. With a focus on measurable results, we help agencies and prime contractors improve mission performance through data-driven compliance strategies



16903 Red Oak Dr #264A, Houston TX 77090 **UEI: KE7TRGRNZ856**

CAGE Code: 06E35

CORE COMPETENCIES

- Government Contract Compliance Auditing: Ensuring contractor adherence to all federal, PWS, and SLA requirements through systematic auditing and reporting.
- Daily Work Order Monitoring & Analytics; Tracking P1-P3 work orders for response time, backlog reduction, and completion compliance using Maximo and live dashboards.
- Performance & SLA Enforcement: Enforcing Service Level Agreements and improving contractor responsiveness across emergency, urgent, and routine tasks.
- Real-time dashboard development, including the in-house Work Order Watch™ (WOW) App for SLA tracking and contractor accountability.
- Fully implemented and documented CMMC Level 1 cybersecurity controls (Self-Assessed, July 2025)

RELEVANT EXPERIENCE

- Our leadership brings over 10 years of experience supporting Department of Defense operations overseas.
- Audited 1,200+ daily work orders across multiple installations
- Achieved 98.5% P1 compliance and 100% P2 response rates
- Reduced backlogs and enforced SLAs for base operations contracts
- · Built real-time dashboards in Maximo to monitor performance
- This firsthand experience drives our approach to contract oversight and accountability.
- Digitized manual records and restored CMMS readiness at a U.S. Army site in Germany, enabling SLA tracking.











Veteran-Owned Business | Government Contract Compliance | Performance Monitoring Experts



346-465-1194



www.mattrigroup.com

DIFFERENTIATORS

- . Smarter oversight. Faster insights. Lower risk.
- Veteran-led firm with over a decade of contract compliance experience supporting DoD operations
- Proven SLA performance: achieved excellent ratings during high-volume support missions
- · Real-time monitoring model using Maximo and performance dashboards

NAICS CODES | CERTIFICATIONS

- 541614
- 541690
- 541990
- 541611
- 541613 • 561210 541618
 - 611430
- 541620 • 611710
- HUB Certified (TX): Exp 27-JUN-2029
 - · Hire Houston First (HHF)
 - · SAM.gov: Active Registration
 - CAGE/NCAGE Code: 06E35
 - UEI: KE7TRGRNZ856
 - Texas Veteran-Owned Business (TVC)
 - Veterans Institute Procurement
 - CMMC Level 1 (Self-Assessed)

KEY AGENCIES & PROJECTS

Experience based on key personnel roles supporting federal contracts

- The Interlocal Purchasing System (TIPS): Awarded Vendor status - providing compliance and consulting services to education and government entities nationwide.
- U.S. Army (Kuwait & Germany): SLA tracking, contractor compliance, backlog oversight
- U.S. Navy (NSGB Guantanamo Bay): Base service contract monitoring, performance reporting
- Department of Defense: Multi-branch operational support under Army and Navy programs
- Nyla Speaks Foundation: Grant research and development support





