

# **Capability Statement**

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#### **OUR CORE CAPABILITIES**

MidBay Consulting, LLC is a Service-Disabled Veteran Owned Small Business (SDVOSB) and Woman-Owned Small Business with over 35 years of experience in federal contracting performance.

Our team specializes in helping achieve agency goals by offering strategic solutions through implementation, monitoring, and compliance services.

We consistently optimize our proven solutions and compliance processes by integrating deep domain expertise, industry best practices, and cutting-edge technology, all while maintaining a strong customer service culture by helping clients navigate the intricate landscape of regulatory nuances and complexities.

## **OUR CORE COMPETENCIES**

#### **Management Consulting**

- Agile/SAFe/Waterfall/Hybrid Delivery
- Business Process Re-Engineering
- Technology Roadmap, Governance & Program Management

### Digital Services / IT Modernization

- DevOps/DevSecOps
- Full-stack, Low Code/No Code, Oracle EBS
- Customer Experience (CX)

#### Training and 508 Compliance

- Instructor-Led Training
- •Training Events Planning & Execution
- Instructional Design
- WCAG 2.0 AA Level Compliance
- · Stakeholder Outreach & Education

## Compliance & Monitoring

- · Compliance Examinations, Oversight, & Monitoring
- Audit and Attestation Engagements
- Generally Accepted Government Auditing Standards (GAGAS)
- Quality Management

## Program Integrity (Fraud, Waste & Abuse Prevention)

- Healthcare Risk Adjustment
- · Medical Record Review and Coding
- Medical Claims Processing Data Analysis
- Fraud Risk Management Framework (RMF)

#### **CUSTOMERS**

CMS · VA · DOI · HRSA · IHS

#### **PRODUCT PARTNERS**

DATABRICKS · ACQUIA

#### **UEI**

H5T2V8JMFFL5

#### **CAGE CODE**

13VY7

#### **NAICS**

**541211:**Offices of Certified Public Accountants

541213: Tax Preparation Services541219: Other Accounting Services

**541511:** Custom Computer Programming Services

541512: Computer Systems Design Services541519: Other Computer Related Services541611: Management Consulting Services

**541618:** Other Management Consulting Services

**541720:** Research/Development in the Social Service & Humanities **541990:** All Other Professional, Scientific, and Technical Services

561410: Document Preparation Services

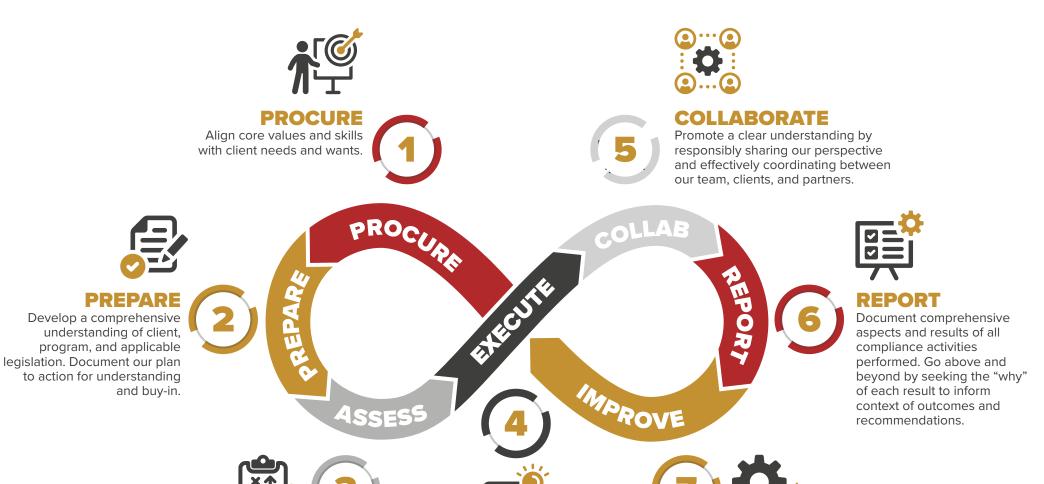
**561611:** Investigation Services **611420:** Computer Training

**611430:** Professional and Management Development Training

611699: All Other Miscellaneous Schools and Instruction



## MIDBAY CONSULTING, LLC COMPLIANCE SOLUTIONS PROVEN PROCESS



## **ASSESS**

Analyze the environment in which we are working, including data, risk, and organizations' compliance posture.

Create audit and compliance strategies to identify and mitigate risks.

## **EXECUTE**

Conduct low-burden and innovative audit and compliance activities using agreed-upon procedures and extensive CPA-driven quality assurance protocols. Continuously build upon the knowledge gained to customize audit processes to program needs.

#### **IMPROVE**

Review lessons learned, acknowledge needed changes, and adjust as necessary. Never settle for the status quo and always deliver on our promise of expertise.