

BHS TOGETHER, LLC

Woman-Owned Small Business

We Build Higher Standards Together

bhstogether.com

COMPANY SNAPSHOT

UEI: QU1NQZ86NKQ6
CAGE: 20D24
Key Personnel Clearance: Active Secret eligibility
Primary NAICS: 541611
Availability: Prime and subcontract support; open to teaming
HQ: Fairfax, Virginia

NAICS CODES

541611* Admin & General Mgmt Consulting
541618 Other Mgmt Consulting
541512 Computer Systems Design
541219 Other Accounting Services
541690 Other Scientific & Technical Consulting

* Primary NAICS

PSC CODES

R408 Program Management/Support
R703 Accounting
R704 Auditing

PERSONNEL CERTIFICATIONS

PMP Project Management Professional
CISA Certified Information Systems Auditor

PLATFORMS & FRAMEWORKS

ERP: DAI, Navy ERP, SAP, Oracle, PeopleSoft
Analytics: Power BI, Tableau, SQL, Advana
Delivery: ServiceNow, SharePoint, MS Project
Controls & Cyber: OMB A-123, FISCAM, NIST 800-53/171, RMF, FISMA

LEADERSHIP

Eyma Rafi, PMP
Managing Member and
Chief Executive Officer

Bobby Sameti, PMP, CISA
Co-Founder & Managing Director

FEDERAL FINANCIAL MANAGEMENT, IT CONTROLS & PROGRAM DELIVERY

BHS Together helps federal agencies and prime contractors strengthen audit readiness, remediate financial and IT control deficiencies, and manage financial-system modernization. Our credentialed leadership brings hands-on experience across OMB Circular A-123, FISCAM, NIST, ERP controls, corrective-action governance and executive reporting.

CORE CAPABILITIES

Federal Audit Readiness & Remediation

- ▶ Risk assessments, narratives & control documentation
- ▶ Control design & operating-effectiveness testing
- ▶ Audit-finding root cause, corrective-action plans & closure evidence
- ▶ OMB A-123, FMFIA, FISCAM & USSGL/SFIS

IT Risk, Controls & Cyber Compliance

- ▶ IT general & application-control assessments
- ▶ NIST SP 800-53, RMF & FISMA compliance support
- ▶ NIST SP 800-171 & CMMC readiness support
- ▶ Access, interface & CUEC analysis

Financial Systems & Technical Program Delivery

- ▶ DAI, Navy ERP, SAP & Oracle controls support
- ▶ PMO governance & integrated schedules
- ▶ Requirements, testing & executive dashboards
- ▶ Stakeholder, vendor & corrective-action coordination

REPRESENTATIVE EXPERIENCE OF KEY PERSONNEL

Experience performed by BHS Together leadership while supporting federal agencies through major prime contractors and prior employers.

OUS(D), DOW/DOD - Led technical program management for enterprise audit-remediation activities, developing corrective-action plan governance, executive dashboards and cross-organization reporting supporting seven Defense Organizations.

Department of the Navy - Performed financial-statement audit walkthroughs, risk assessments and control-catalog development supporting Navy ERP access, security and configuration controls.

Defense Logistics Agency - Supported remediation and validation of IT general and application control deficiencies across AMPS, DAI, DPAS, EBS and STORES in alignment with OMB Circular A-123 and FISCAM.

U.S. Air Force - Supported Financial Improvement and Audit Readiness activities from control design through CUEC remediation and Statement of Assurance reporting.

WHY BHS TOGETHER

Audit Remediation from Finding to Closure

Integrates control testing, root-cause analysis, corrective-action governance and closure-evidence validation.

Federal Financial-System Depth

Hands-on key-personnel experience across DAI, Navy ERP, EBS, DPAS, AMPS, STORES, SAP and Oracle.

PMP/CISA Led, Cleared Delivery

Senior leadership with federal financial-management experience, recognized credentials and active Secret eligibility.

Ready to team? Contact Bobby Sameti for teaming and subcontracting opportunities.

TEAMING FIT Technical PM | Audit remediation | IT controls | ERP controls | PMO/dashboard support

Immediate personnel availability | Ability to recruit or add staff

CONTACT 703.598.4547 | admin@bhstogether.com