

With a cumulative experience of 47 years and ongoing, our team of experts assists clients in tackling intricate business challenges related to "Information" and "Process." The professionals at RFG possess extensive expertise in grants management, aiding State and Local Governments in optimizing various stages of the grants process, including research and identification, application, award implementation, monitoring, and post-award grant administration.

CORE COMPETENCIES

RFG specializes in navigating complex state and federal funding, including LMIG, Community Development Block Grants, and Highway Planning and Construction. Our experts optimize resources, achieve goals, and ensure strict grant compliance. With a deep understanding of grant funding requirements, RFG offers tailored solutions and a commitment to compliance, providing informed guidance across diverse funding programs and regulatory landscapes.

RFGS AUDIT AND ASSURANCE SERVICES INCLUDES:

- Financial Statement Preparation, Compilation, Review & Audit
- Annual Audit Services per O.C.G.A. 36-81-7
- Agreed Upon Procedures
- Single Audits (Uniform Guidance) per OMB Circular A-133
- Performance Audits
- Forensic Accounting
- IT Audit/Financial Integrated Audit

GRANTS FACILITATION AND MANAGEMENT SERVICES INCLUDE:

- Finding grants through thorough research of public and proprietary sources.
- Conducting analyses of regulations, budgets, and internal controls to inform grant-seeking strategies.
- Reviewing application requirements, performing risk assessments, and preparing compelling proposals.
- Submission of grant proposals on behalf of clients, ensuring a comprehensive and professional approach.

DIFFERENTIATORS

COMPREHENSIVE GRANT SUPPORT:

- Conducts assessments, reviews, and analyses.
- Assists in agreement development, capacity building, and negotiations.
- Implements VisionLink dashboards for efficient compliance checks.
- Provides support in benchmarking, compliance, and process reviews.
- Conducts fraud, waste, and abuse checks.
- Manages financial reporting.
- Utilizes a proprietary workbook for streamlined closeout services.
- Manages renewal agreements, equipment returns, and fund cancellation/repayment as necessary.

AUDIT AND ASSURANCE EXPERTISE:

- Specializes in local government compliance, delivering tailored services aligned with regulatory requirements.
- Tailors audit procedures based on AICPA frameworks for a personalized approach.
- Specializes in Single Audits for entities with federal awards, showcasing in-depth knowledge of federal regulations and compliance.
- Experts in performance audits, including specialized audits for E-SPLOST, SPLOST, and HUD.
- Demonstrates expertise in forensic accounting, adhering to AICPA procedures for meticulous financial investigations.
- Conducts integrated IT Audit/Financial Integrated Audit and SOC Audits for a holistic assessment of information technology and financial processes.

PAST PERFORMANCES

- City of East Point – Georgia
- Village of Ruidoso – New Mexico
- Department of Children and Families - Florida
- Division of Emergency Management - Florida
- Federal Emergency Management Agency (FEMA)
- Department of Homeland Security (DHS)
- Department of Housing & Urban Development (HUD)
- Federal Aviation Administration (FAA)
- US Department of Transportation (DOT)
- US Department of Agriculture (USDA)
- Natural Resources Conservation Service (NRCS)
- National Science Foundation (NSF)

rosalesfinancialgroup.com

COMPANY DATA

DBE CERTIFIED

MINORITY CERTIFICATIONS:

- FL Minority Supplier Development Council: 234945
- FL Hispanic Owned Certified Firm
- GA Minority Supplier Development Council: 245300
- GA Atlanta Hispanic Owned Certified Firm
- NY City Hispanic Owned Certified Firm
- DC National Minority Supplier Council

DUNS: 117969872 | CAGE: 929X0

NAICS: 541211, 541611

NIGP: 91804, 94620, 95277, 91875

COMPANY INFO

ROSALES FINANCIAL GROUP

Josue Rosales | 678-249-0124
josue.rosales@rosalesgrp.com