

ADVISORY SERVICES FOR GOVERNMENT ENTITIES



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Government entities face a myriad of unique factors — meeting demands for transparency, balancing the competing needs of multiple stakeholders and maintaining prudent stewardship to uphold the public's trust.

Weaver provides a full range of advisory services to federal agencies, state entities, and local governments including major cities, special authorities, counties and school districts. Our professionals help address problems, achieve compliance, and prevent fraud or loss. By assisting agencies to build mature, strategic processes and governance, we bring a long-term perspective to help our clients improve their service to constituents.

UNDERSTANDING GOVERNMENT



Investments



Utilities



Transportation



Education



Construction



Public Works



Energy



Disaster
Recovery

RISK ADVISORY SERVICES

Government entities of every size must balance governance, risk and compliance with their daily operational needs and long-term strategic goals. We help government organizations anticipate and respond to risks associated with a variety of internal and external events and maintain compliance with evolving financial requirements.

- ▶ Grant program and financial monitoring for infrastructure grant funds (ARPA, CDBG, EDAP)
- ▶ Grant administration and monitoring for disaster and emergency relief grants
- ▶ Performance audits

FORENSIC & INVESTIGATION SERVICES

When faced with allegations of fraud, waste and abuse in an organization, effectively obtaining the facts is key to resolving situations that could result in significant financial, legal and reputational costs. Our team combines extensive forensic accounting and fraud investigative skills with deep public sector knowledge, enabling us to swiftly and discreetly get to the facts. Our services include:

- ▶ Forensic accounting
- ▶ Review of electronic communications
- ▶ Digital forensics
- ▶ Data analytics
- ▶ Subject / witness interviews
- ▶ Reporting of findings

IT ADVISORY SERVICES

Every government entity depends on having reliable and secure IT systems. The professionals in Weaver's IT Advisory Services group have extensive experience providing real-world, implementable recommendations for improving information security, operational efficiency and reliability of IT systems, processes and controls — with deep, hands-on experience reviewing processes and procedures for complex environments and unique architectures.

- ▶ IT structure, governance, and IT staff Knowledge, Skills and Abilities (KSAs) assessments
- ▶ Independent verification and validation of system implementations
- ▶ Information technology internal audits and risk assessments
- ▶ Strategic planning, road mapping, and IT performance reviews
- ▶ Cybersecurity programs assessment
- ▶ Vulnerability assessment and penetration testing
- ▶ Payment Card Industry (PCI) Data Security Standards (DSS), SOC examination, and other IT compliance framework services



“Weaver’s advisory work has been consistently excellent, highly proficient and comprehensive in nature. Their team works collaboratively with our internal audit staff and readily shares data to make the overall audit process more efficient.”

- Weaver Client, U.S. Top 10 ISD