GENERAL SERVICES ADMINISTRATION SERVICES

FEDERAL SUPPLY SERVICE AUTHORIZED
FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

Schedule Title: Multiple Award Schedule (MAS)

<table>
<thead>
<tr>
<th>Large Category</th>
<th>Subcategory</th>
<th>PSC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Technology</td>
<td>IT Services</td>
<td>DJ01</td>
</tr>
<tr>
<td>Professional Services</td>
<td>Financial Services</td>
<td>R704 R703</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>Complementary Special Item Numbers (SINs)</td>
<td>0000</td>
</tr>
</tbody>
</table>

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

Contract Number: 47QRAA22D00BC

Contract Period: June 17, 2022 to June 16, 2027

Contractor: Rausch Advisory Services LLC.
5825 Glenridge DR STE 1-212
Atlanta, GA 30328
www.rauschadvisory.com/

Contractor’s Administration Source:
Michael Lisenby
Phone: 404-281-8005
Email: mlisenby@rauschadvisory.com

Business Size: Small Business
Veteran Owned Small Business

Prices shown herein are Net (Discount deducted)
FEDERAL SUPPLY SERVICE

CUSTOMER INFORMATION:

1a. Awarded Special Item Numbers (SINs)

<table>
<thead>
<tr>
<th>Large Category</th>
<th>Subcategory</th>
<th>SINs</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Information Technology</td>
<td>IT Services</td>
<td>54151HACS</td>
<td>Highly Adaptive Cybersecurity Services (HACS)</td>
</tr>
<tr>
<td>Professional Services</td>
<td>Financial Services</td>
<td>541211</td>
<td>Auditing Services</td>
</tr>
<tr>
<td>Professional Services</td>
<td>Financial Services</td>
<td>541219</td>
<td>Budget and Financial Management Services</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>Complementary Special Item Numbers (SINs)</td>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Price For Each SIN: N/A

1c. Hourly & Service Rates: See price list on page 7

2. MAXIMUM ORDER:

<table>
<thead>
<tr>
<th>SINs</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>54151HACS</td>
<td>$500,000</td>
</tr>
<tr>
<td>541211</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>541219</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Domestic

5. POINT(S) OF PRODUCTION: Same as contractor

6. DISCOUNT FROM LIST PRICES: Prices shown are GSA Net, discount deducted.

7. QUANTITY DISCOUNT(S): 5% will be applied on advanced purchase of 900 hours if all 900 hours are used within the same calendar year. If the hours are not used within that calendar year, the unused hours will be refunded however, the 5% discount will not apply. A calendar year is January 1 to December 31.
8. **PROMPT PAYMENT TERMS**: 1% 15 Days, 0% Net 30 Days

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. **FOREIGN ITEMS**: Not Applicable

10a. **TIME OF DELIVERY**: Determined on the Task Order Level

10b. **EXPEDITED DELIVERY**: Contact contractor

10c. **OVERNIGHT AND 2-DAY DELIVERY**: Contact contractor

10d. **URGENT REQUIREMENTS**: Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. **FOB POINT**: Destination

12a. **ORDERING ADDRESS**: Same as contractor

12b. **ORDERING PROCEDURES**: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3

13. **PAYMENT ADDRESS**: Same as contractor

14. **WARRANTY PROVISION**: Not Applicable

15. **EXPORT PACKING CHARGES**: N/A

16. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE)**: N/A

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE)**: N/A

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE)**: N/A

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)**: N/A

19. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE)**: N/A

20. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE)**: N/A

21. **PREVENTIVE MAINTENANCE (IF APPLICABLE)**: N/A
22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. Section 508 Compliance for EIT: N/A

23. Unique Entity Identifier (UEI) Number: F7JLMH51BJQ4

24. Contractor has an active registration in the SAM database.
AWARDED WORK SCOPE

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>54151HACS</td>
<td>Highly Adaptive Cybersecurity Services (HACS)</td>
<td>IT Services</td>
</tr>
</tbody>
</table>

**DESCRIPTION:** Includes a wide range of fields such as, the seven-step Risk Management Framework services, information assurance, virus detection, network management, situational awareness and incident response, secure web hosting, and backup, security services and, Security Operations Center (SOC) services. HACS vendors are cataloged under the 5 subcategories of High Value Asset Assessments; Risk and Vulnerability Assessments, Cyber Hunt, Incident Response, and Penetration Testing.

**NOTE:** Subject to Cooperative Purchasing

<table>
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<th>Subcategory</th>
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<tbody>
<tr>
<td>541211</td>
<td>Auditing Services</td>
<td>Financial Services</td>
</tr>
</tbody>
</table>

**DESCRIPTION:** Perform financial-related audits, performance audits, recovery audits, transportation audits, and contract audits in accordance with Generally Accepted Government Auditing Standards (GAGAS) and non-GAGAS. Perform an independent assessment of an audited entity's financial statements in conformity with generally accepted accounting principles, financial information, adherence to financial compliance requirements and internal controls, or organization or program performance to identify areas for improvement. Recovery audits: identify recoverable funds resulting from overpayments, duplicate payments and underpayments under the authority of public law and regulation, e.g., Section 354 of the National Defense Authorization Act for FY 96 (Public Law 104-106; 110 Stat. 268; 10 U.S.C. 2461). Transportation audits: perform administrative reviews and rate examinations on prepayment and post payment transportation bills to ensure accuracy, completeness, and compliance with established rates, tariffs, quotations, agreements, tenders or other applicable rate authority.

**Note:** Inherently Governmental services as identified in the Federal Acquisition Regulation (FAR) 7.503 or by the ordering agency are prohibited under this SIN. It is the responsibility of the Contracting Officer placing the order to make this determination. Ordering activities must require prospective contractors to identify potential conflicts of interest and address those, prior to task order award.

<table>
<thead>
<tr>
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<th>Subcategory</th>
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<tbody>
<tr>
<td>541219</td>
<td>Budget and Financial Management Services</td>
<td>Financial Services</td>
</tr>
</tbody>
</table>

**DESCRIPTION:** Services include accounting, budgeting, and complementary financial services such as: transaction analysis, transaction processing, data analysis and summarization, technical assistance in devising new or revised accounting policies and procedures, classifying accounting transactions, special studies to improve accounting operations, assessment and improvement of budget formulation and execution processes, special reviews to resolve budget formulation or budget execution issues, and technical assistance to improve budget preparation or execution processes.

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Title</th>
<th>Subcategory</th>
</tr>
</thead>
<tbody>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</td>
<td>Complementary Special Item Numbers (SINs)</td>
</tr>
</tbody>
</table>

**DESCRIPTION:** OLMs are supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA. OLM pricing is not established at the Schedule contract or BPA level, but at the order level. Since OLMs are identified and acquired at the order level, the ordering contracting officer (OCO) is responsible for making a fair and reasonable price determination for all OLMs.

OLMs are procured under a special ordering procedure that simplifies the process for acquiring supplies and services necessary to support individual task or delivery orders placed against a Schedule contract or BPA. Using this new procedure, ancillary supplies and services not known at the time of the Schedule award may be included and priced at the order level.

**OLM SIN-Level Requirements/Ordering Instructions:**
OLMs are:
- Purchased under the authority of the FSS Program
- Unknown until an order is placed
- Defined and priced at the ordering activity level in accordance with GSAR clause 552.238-115 Special Ordering Procedures for the Acquisition of Order-Level Materials. (Price analysis for OLMs is not conducted when awarding the FSS contract or FSS BPA; therefore, GSAR 538.270 and 538.271 do not apply to OLMs)
- Only authorized for use in direct support of another awarded SIN.
- Only authorized for inclusion at the order level under a Time-and-Materials (T&M) or Labor-Hour (LH) Contract Line Item Number (CLIN)
- Subject to a Not To Exceed (NTE) ceiling price

OLMs are not:
- Open Market Items.
- Items awarded under ancillary supplies/services or other direct cost (ODC) SINs (these items are defined, priced, and awarded at the FSS contract level)

OLM Pricing:
- Prices for items provided under the Order-Level Materials SIN must be inclusive of the Industrial Funding Fee (IFF).
- The value of OLMs in a task or delivery order, or the cumulative value of OLMs in orders against an FSS BPA awarded under an FSS contract, cannot exceed 33.33%.

NOTE: When used in conjunction with a Cooperative Purchasing eligible SIN, this SIN is Cooperative Purchasing Eligible.
## SERVICES AWARDED PRICES & LABOR CATEGORIES

<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>Labor Title</th>
<th>GSA Price w/ IFF</th>
<th>Unit of Issue</th>
</tr>
</thead>
<tbody>
<tr>
<td>541211</td>
<td>Internal Auditor I</td>
<td>$114.94</td>
<td>HR</td>
</tr>
<tr>
<td>541211</td>
<td>Internal Auditor II</td>
<td>$140.48</td>
<td>HR</td>
</tr>
<tr>
<td>541211</td>
<td>Internal Auditor III</td>
<td>$194.51</td>
<td>HR</td>
</tr>
<tr>
<td>541211</td>
<td>IT Auditor I</td>
<td>$143.43</td>
<td>HR</td>
</tr>
<tr>
<td>541211</td>
<td>IT Auditor II</td>
<td>$162.10</td>
<td>HR</td>
</tr>
<tr>
<td>541211</td>
<td>IT Auditor III</td>
<td>$175.85</td>
<td>HR</td>
</tr>
<tr>
<td>54151HACS</td>
<td>Information Security Professional</td>
<td>$162.10</td>
<td>HR</td>
</tr>
<tr>
<td>541219</td>
<td>Accounting &amp; Finance Professional I</td>
<td>$120.00</td>
<td>HR</td>
</tr>
<tr>
<td>541219</td>
<td>Accounting &amp; Finance Professional II</td>
<td>$144.00</td>
<td>HR</td>
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<tr>
<td>541219, 541211, 54151HACS</td>
<td>Principal QA</td>
<td>$194.51</td>
<td>HR</td>
</tr>
</tbody>
</table>

### Labor Description

**Internal Auditor I**
- Identify and assess areas of significant business risk.
- Implement best audit and business practices in line with applicable internal audit statements.
- Identify and reduce all business and financial risks through effective implementation and monitoring of controls.
- Develop, implement and evaluate internal audit policies and procedures in accordance with local and international best practice.
- Assist in the development of the annual Internal Audit plan.
- Conduct ad hoc investigations into identified or reported risks.
- Participate on risk-based audits covering operational and financial processes.
- Ensure complete, accurate and timely audit information is reported to Management and/or Risk Committees.

**Applicable Training, Licenses or Certifications:** CPA, CISA, or CIA

<table>
<thead>
<tr>
<th>Labor Title</th>
<th>Labor Description</th>
<th>Minimum Education</th>
<th>Minimum Experience</th>
</tr>
</thead>
</table>
| Internal Auditor II | - Internal Auditor II is an individual contributor on various workstreams within the engagement for Rausch Advisory Services.  
- Evaluate financial and operational documents for accuracy and compliance with federal regulations  
- Identify the financial risk of the organization and offer recommendations to reduce risk.  
- Identify accounting and financial record-keeping processes that can be improved  
- Determine ways to cut costs and improve profitability  
- Assess the efficiency and productivity of internal staff and make recommendations for improvement  
- Assists in presenting findings to upper management in the form of reports and presentations  
- Collaborate with other leaders to develop client strategies to support current projects and longer-term business strategies.  
- Continually improving technical and risk management approaches based on business trends and technical advances.  
- With current and potential clients and through thought leadership, proposal writing, and client interactions. | Bachelors          | 10                 |
<table>
<thead>
<tr>
<th>Position</th>
<th>Responsibilities</th>
<th>Degree</th>
<th>Years</th>
</tr>
</thead>
</table>
| **Internal Auditor III** | • Design and develop thought leadership materials to be shared with your colleagues and your network.  
  **Applicable Training, Licenses or Certifications:** CPA, CISA, or CIA  
  • Internal Auditor III leads the client engagements and is an individual contributor on various workstreams within the engagement for Rausch Advisory Services.  
  • Evaluate financial and operational documents for accuracy and compliance with federal regulations  
  • Identify the financial risk of the organization and offer recommendations to reduce risk.  
  • Identify accounting and financial record-keeping processes that can be improved  
  • Determine ways to cut costs and improve profitability  
  • Assess the efficiency and productivity of internal staff and make recommendations for improvement  
  • Present findings to upper management in the form of reports and presentations  
  • Collaborate with other leaders to develop client strategies to support current projects and longer-term business strategies.  
  • Continually improving technical and risk management approaches based on business trends and technical advances.  
  • With current and potential clients and through thought leadership, proposal writing, and client interactions.  
  • Design and develop thought leadership materials to be shared with your colleagues and your network.                                                             | Bachelors | 12     |
| **IT Auditor I**  | • The IT Auditor I is an individual contributor on various workstreams within the engagement for Rausch Advisory Services.  
  • Identify areas of risk and opportunities to improve efficiencies.  
  • Advanced verbal and written communication skills, including documentation of findings and recommendations.  
  • An in-depth understanding of IT audit methodologies, concepts, tools and objectives.  
  • Knowledge and interest in technology including topics such as operating systems, mobile technologies, software development, networking, and business applications.  
  • Understanding of commonly used internal control frameworks, including COBIT, ISO 27001, NIST Cybersecurity Framework, ITIL, etc.  
  • Knowledge of Sarbanes-Oxley Act provisions and methodologies for achieving compliance, in particular the technology implications and requirements.  
  • Knowledge of audit methodologies and developing key internal audit deliverables including process flows, work programs, audit reports, and control summaries.  
  • Ability to translate technology topics and audit issues into “business speak” to be understood by executives.                                                                 | Bachelors | 5      |
| **IT Auditor II** | • The IT Auditor II is an individual contributor on various workstreams within the engagement for Rausch Advisory Services.  
  • Identify areas of risk and opportunities to improve efficiencies.  
  • Works at the direction of managers, the IT Auditor II may accept                                                                | Bachelors | 10     |
responsibility for decision-making, ranging from staffing and preparation of deliverables to application of methodologies.
- Advanced verbal and written communication skills, including documentation of findings and recommendations.
- An in-depth understanding of IT audit methodologies, concepts, tools and objectives.
- Knowledge and interest in technology including topics such as operating systems, mobile technologies, software development, networking, and business applications.
- Understanding of commonly used internal control frameworks, including COBIT, ISO 27001, NIST Cybersecurity Framework, ITIL, etc.
- Knowledge of Sarbanes-Oxley Act provisions and methodologies for achieving compliance, in particular the technology implications and requirements.
- Knowledge of audit methodologies and developing key internal audit deliverables including process flows, work programs, audit reports, and control summaries.
- Ability to translate technology topics and audit issues into “business speak” to be understood by executives.

**Applicable Training, Licenses or Certifications:** CPA, CIA, CISA, CISSP, or similar strongly preferred.

| IT Auditor III | IT Auditor III lead the client engagements for Rausch Advisory Services.
- Advanced verbal and written communication skills, including documentation of findings and recommendations.
- Leading teams in executing audit methodologies and developing key internal audit deliverables focusing on technology topics, including process flows, work programs, audit reports, and control summaries.
- Establishing and cultivating critical business relationships / networking with senior executives.
- An in-depth understanding of IT audit methodologies, concepts, tools and objectives.
- Knowledge and interest in technology including topics such as operating systems, mobile technologies, software development, networking, and business applications.
- Understanding of commonly used internal control frameworks, including COBIT, ISO 27001, NIST Cybersecurity Framework, ITIL, etc.
- Familiarity with leading practices related to IT audit risk assessment.
- Knowledge of Sarbanes-Oxley Act provisions and methodologies for achieving compliance, in particular the technology implications and requirements.
- Knowledge of audit methodologies and developing key internal audit deliverables including process flows, work programs, audit reports, and control summaries.
- Ability to translate technology topics and audit issues into “business speak” to be understood by executives.
- Supervisory experience of teams including performance appraisal, mentoring / coaching, oversight and review of work, coordination across teams, and understanding how to motivate.

**Applicable Training, Licenses or Certifications:** CPA, CIA, CISA, CISSP, or similar strongly preferred.

| Information Security Professional | • Experience with various penetration testing principles, frameworks, tools and techniques
• Experience working with Windows and Linux operating systems, servers

**Applicable Training, Licenses or Certifications:** CPA, CIA, CISA, CISSP, or similar strongly preferred.
| Accounting & Finance Professional I | • An Accounting & Finance Professional I are individual contributor on various workstreams within the engagement for Rausch Advisory Services.  
• Analyze clients current and past financial and non-financial information, risks and trends including all areas of revenue, cost of sales, expenses and capital expenditures.  
• Develop, maintain and refine various reports, financial models, dashboards and key performance indicators (KPI’s).  
• Provides analysis of problems with Budgeting, Financial Forecasting, Operating Plans and Modeling tools.  
• Streamline existing reports and analyses.  
• Analyze complex financial information and reports to provide accurate and timely financial recommendations for cost reduction and improved financial performance.  
• Must ensure compliance with financial regulatory agencies as well as Generally Accepted Accounting Principles.  
• Participates in the development of weekly, monthly and quarterly financial reports as well as ad hoc performance metrics for driving management decisions.  
• Support the Senior Management Team and Department heads with in-depth analysis including quality reports and data visualization.  
Applicable Training, Licenses or Certifications: CPA or CMA | Bachelors 10 |
| Accounting & Finance Professional II | • An Accounting & Finance Professional II leads the client engagements are individual contributor on various workstreams within the engagement for Rausch Advisory Services.  
• Analyze clients current and past financial and non-financial information, risks and trends including all areas of revenue, cost of sales, expenses and capital expenditures.  
• Develop, maintain and refine various reports, financial models, dashboards and key performance indicators (KPI’s).  
• Provides analysis of problems with Budgeting, Financial Forecasting, Operating Plans and Modeling tools.  
• Streamline existing reports and analyses.  
• Analyze complex financial information and reports to provide accurate and timely financial recommendations for cost reduction and improved financial performance.  
Applicable Training, Licenses or Certifications: CISSP, or CRISC | Bachelors 12 |
performance.
• Must ensure compliance with financial regulatory agencies as well as Generally Accepted Accounting Principles.
• Participates in the development of weekly, monthly and quarterly financial reports as well as ad hoc performance metrics for driving management decisions.
• Support the Senior Management Team and Department heads with in-depth analysis including quality reports and data visualization.

**Applicable Training, Licenses or Certifications:** CPA or CMA

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**Principal QA**

• A Principal leads the practice line for Rausch Advisory Services.
• Principals work with the clients to plan, design, monitor, and implement risk management processes and programs.
• The Principal is responsible for the leadership, innovation, governance, and management necessary to identify, evaluate, mitigate, and manage the client's operational and strategic risk.
• Analyze client’s current and past financial and non-financial information, risks, and trends including all areas of revenue, cost of sales, expenses, and capital expenditures.
• Develop, maintain and refine various reports, financial models, dashboards, and key performance indicators (KPIs).
• Oversee, manage, and solve problems with Budgeting, Financial Forecasting, Operating Plans, and Modeling tools.
• Streamline existing reports and analyses.
• Analyze complex financial information and reports to provide accurate and timely financial recommendations for cost reduction and improved financial performance.
• Ensures compliance with financial regulatory agencies as well as Generally Accepted Accounting Principles.
• Provides weekly, monthly and quarterly financial reports to the management as well as ad hoc performance metrics for driving management decisions.
• Leading teams in executing audit methodologies and developing key internal audit deliverables focusing on technology topics, including process flows, work programs, audit reports, and control summaries.
• An in-depth understanding of IT audit methodologies, concepts, tools and objectives.
• Understanding of commonly used internal control frameworks, including COBIT, ISO 27001, NIST Cybersecurity Framework, ITIL, etc.
• Knowledge of Sarbanes-Oxley Act provisions and methodologies for achieving compliance, in particular the technology implications and requirements.
• Knowledge of audit methodologies and developing key internal audit deliverables including process flows, work programs, audit reports, and control summaries.
• Identify and manage risks to the clients organization, its employees, stakeholders, assets and operations and develop ERM strategies, objectives and policies that will establish the framework, tools and procedures to achieve successful risk identification and management within best practice standards.

**Applicable Training, Licenses or Certifications:** CPA, CISA, CRM, CISSP, CEH, CMA, COSO ERM Certificate or CIA

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**Service Contract Labor Standards:** The Service Contract Labor Standards (SCLS), formerly the Service Contract Act (SCA), apply to this contract as it applies to the entire Multiple Award Schedule and all services provided. While no specific labor
categories/services have been identified as being subject to SCLS due to exemptions for professional employees (FAR 22.1101, 22.1102 and 29 CFR 541.300), this contract still maintains the provisions and protections for SCLS eligible labor categories. If and / or when the contractor adds SCLS labor categories / employees to the contract through the modification process, the contractor must inform the Contracting Officer and establish a SCLS/SCA matrix identifying the GSA labor category titles, the occupational code, SCLS labor category titles and the applicable WD number. Failure to do so may result in cancellation of the contract.