

CAPABILITY STATEMENT

SIMMONS-JOHNSON CONSULTING, LLC

DUNS: 080535635

Cage Code: 7T1P7

NAICS Codes:

541211, 541219, 541611, 541618, 541690

Federal EIN: 82-1030049

Texas ID #: 802686861

Date Started - 3/31/2017

PAST PERFORMANCE:

- Department of Defense (DOD)
- Defense Finance Accounting Service (DFAS)
- General Dynamics Corp.
- SmartKoncept Tech

CERTIFICATIONS:

- WOSB Certified (Self Certified)
- Texas HUB (1821030049900)
- Certified Public Accountant Texas)
- DBE Certified
- MBE Certified
- WBE Certified
- SBE (METRO)

CONTACT INFORMATION:

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CORE COMPETENCIES

Simmons-Johnson Consulting, LLC ("Simmons-Johnson") is a *certified Texas HUB and Woman-Owned Small Business (WOSB)*, incorporated in the State of Texas and servicing the accounting, auditing, compliance and IT needs of businesses operating in the Houston area and capable of performing services nationally, as well as internationally.

Simmons-Johnson provides the following services: **contract close-out**, **auditing**, **and process improvement**. Stephanie S Johnson (CEO) worked in corporate America over 30 years, where she specialized in operational audits and quality process improvement and achieved the Six Sigma Green Belt. Company personnel have worked for one major governmental contractor, General Dynamics in San Diego, California where success was achieved in contract closeout and system process improvement. Work also includes a Department of Defense project at Fort Harrison, Indianapolis Indiana, where personnel was responsible for the conversion of a legacy accounting system to an in-house developed Oracle-based software platform. **Training** in accounting has been performed for both private and governmental entities.

Successfully managed teams of auditors performing operational, vendor, and IT systems audits both nationally (Texas and Oklahoma), as well as internationally in Equatorial Guinea, West Africa; Stavanger, Norway; and Aberdeen, Scotland. Responsibility included all aspects of auditing: planning, managing, reporting, and closeout. This is just one example of how our broad range of experience and skills come together to execute your projects in the most efficient and precise manner possible.

DIFFERENTIATORS

We have a strong background specializing in:

- Performing contract close-outs (Close-out of cost-plus contracts for collection of over \$1,000,000)
- Working with various government personnel and corporate management levels to deliver superior performance and service
- Identifying customer-driven improvement in processes using Six Sigma methodology
- Employing consultative skills in areas of behavioral management, team interaction techniques, issue management, etc.

We are available to travel the globe. Team members have travelled to following continents:

- > North and South America
- > Europe
- Africa
- Asia