

**HARRIS**  Group Services, Inc.

Harris-GS

CAPABILITY STATEMENT

**HARRIS GROUP SERVICES, INC.**  
*Certified Public Accountants & Advisory Services*

**Harris Group Services, Inc. (Harris-GS)** is a **woman-owned small business** and licensed as a **Certified Public Accountant** firm in Atlanta, Georgia. Harris-GS is certified in the **U.S. Small Business Administration's 8(a)** Business Development Program as a Small Disadvantaged Business.

Harris-GS co-founders are: Marine Harris, CPA, Denise Harris Miller, CPA/CFF, and Arlene F. Harris, CPA. All three are certified public accountants with **over 25 years of experience in accounting, finance, auditing, financial compliance grant reviews/monitoring, internal control procedures, and administrative support services including over 15 years performing Financial Management Oversight Compliance audit/review services for Federal agencies.**

Harris-GS has developed a strong emphasis in audit and review services to include: **Auditing Support, Financial Management Oversight and Monitoring Compliance Reviews, Forensic, Financial Services, Financial Risk Management, Policies and Procedures, Internal Control Procedures, Budget Controls and Reconciliation Services.**

**Our team has conducted extensive Federal Grant Management Monitoring services to include: Financial Management Reviews (FMR), Financial Capability Reviews (FCR), Legislative Mandate Reviews (LMR), Financial Management Oversight Reviews (FMO), Full and Limited Scope Reviews, Agreed-Upon Procedures, Financial, Triennial Reviews, and Training and Technical Assistance.**

Over the past **15 years**, Harris-GS has performed over **200 financial management reviews and 175 (on-site) financial compliance reviews for non-federal entities (recipients of Federal grant award) throughout the U. S. (United States).** Additionally, we have provided **training and technical assistance services in the areas of grant management, close-out, and financial reporting, budgeting, and implementing/establishing accounting system and procedures.**

Currently, Harris-GS has an existing contract (with an existing task order covering a five-year period) with the **U. S. Department of Health and Human Services, Health Resources and Services Administration (HRSA)** to complete **Financial Management Reviews (FMRs)** for HRSA's grant recipients (**non-federal entities**).

**BUSINESS CERTIFICATIONS**

**Certifications and Licenses:**

- **Certified Public Accountant (CPA) firm, licensed in state of Georgia**
- **Certified SBA 8(a) Firm / Woman-Owned Small Business, (8m), a Minority Business Enterprise (MBE) and Woman-Owned Economically Disadvantaged Small Business (EDWOSB)**
- Licensed Certified Public Accountant (CPA) Firm / Member Certified in Financial Forensics (CFF)
- Certified **SBA 8(m)** Economically Disadvantage Woman-Owned Small Business (**EDWOSB**)
- Certified Minority Business Enterprise, Georgia Minority Supplier Development Council (**GMSDC**)
- Certified Women’s Business Enterprise National Council (**WBENC**) **2005123880**
- Certified Georgia Department of Transportation (**GDOT**) - Disadvantage Business Enterprise (**DBE**)
- DeKalb Local Small Business Enterprise (**LSBE**) Certification
- Clayton County Small Local Business Enterprise (**SLBE**) Certification
- Registered with **SAM** and **FedBizOpps** • **Cage Code: 5KUL1** • **DUNs: 830353640**

**Memberships and Affiliations:**

- **AICPA (American Institute of Certified Public Accountants)**
- **AICPA Certified CFF (Certified in Financial Forensics)**
- **GSCPA (Georgia Society of Certified Public Accountants)**

**NAICS CODES**

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| <ul style="list-style-type: none"> <li>• <b>541211 – "Primary" - Office of Certified Public Accountants</b></li> <li>• <b>541219 – Other Accounting Services</b></li> <li>• <b>514611 – Management Consulting Services</b></li> <li>• <b>541618 – Other Management Consulting Services</b></li> <li>• <b>561990 – All Other Support Services</b></li> <li>• <b>541512 –Computer System Design Services</b></li> <li>• <b>541519 – Other Computer Related Services</b></li> <li>• <b>541990 –All Other Professional, Scientific, and Technical Services</b></li> </ul> | <ul style="list-style-type: none"> <li>• <b>541612 – Human Resource Consulting</b></li> <li>• <b>561110 – Office Administrative Services</b></li> <li>• <b>561320 – Temporary Help Services</b></li> <li>• <b>561499 – All Other Business Support Services</b></li> <li>• <b>561611 – Investigation Services</b></li> <li>• <b>611430 – Professional and Management Development Training</b></li> <li>• <b>541690 – Other Scientific and Technical Consulting</b></li> <li>• <b>541611 – Administrative and General Management Consulting Services</b></li> </ul> |
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**HARRIS-GS’ REVELANT FEDERAL CLINETS**

- **U.S. Department of Health and Human Services (DHHS), Health Resources and Services Administration (HRSA) – Services under this contract include accounting, auditing (Financial Management Reviews, Legislative Mandate Reviews and Financial Compliance Reviews), Limited Scope Reviews and Agreed-Upon Procedures, and other financial services for the Division of Financial Integrity.**
- **U.S. Department of Health and Human Services (DHHS), Centers of Disease Control and Prevention – Harris-GS services under the contract included specialized technical writer staffing services for the CDC located in Atlanta, Georgia.**

**HARRIS-GS’ POINT OF CONTACT**

**Marine Harris, CPA, President/CEO**  
**Harris Group Services, Inc. (Harris-GS)**  
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