

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 CLOSEOUT AUDITING & PROCESS IMPROVEMENT



SIMMONS-JOHNSON
CONSULTING, LLC

832.620.6336

Stephanie@SimmonsJohnson.com

www.SimmonsJohnson.com

DUNS: 080535635

Cage Code: 7T1P7

NAICS Codes:

- 541211
- 541219
- 541611
- 541618
- 541690

PAST PERFORMANCE:

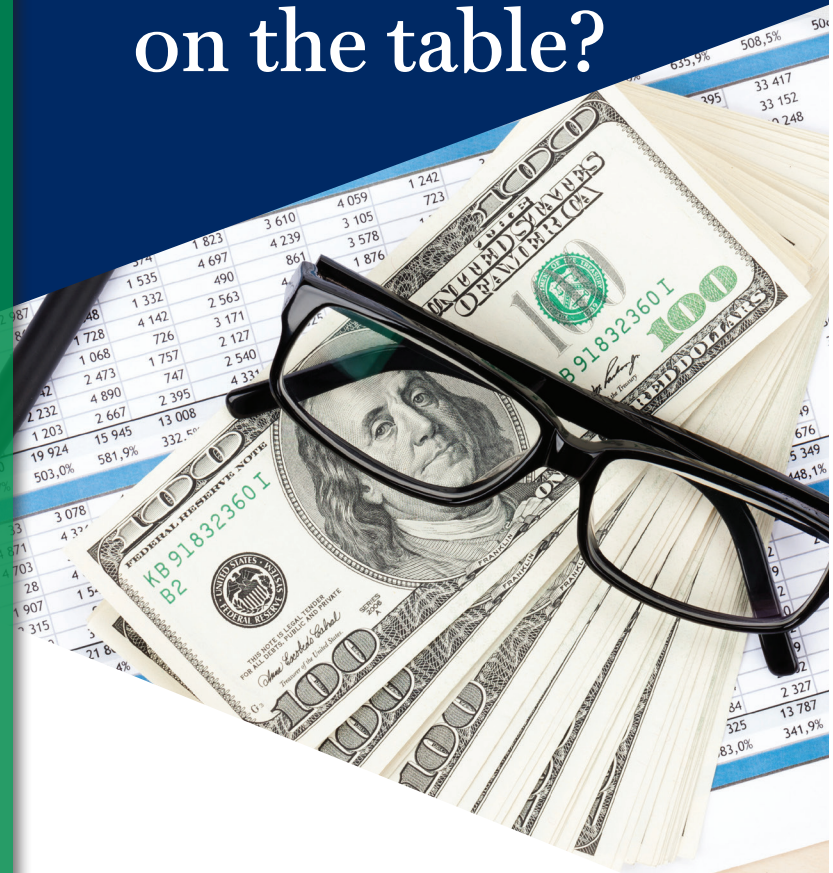
- Department of Defense (DOD)
- Defense Finance Accounting Service (DFAS)
- General Dynamics Corp.
- SmartKoncept Technology Inc.

CERTIFICATIONS:

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



Are you LEAVING MONEY on the table?



SIMMONS-JOHNSON
CONSULTING, LLC

www.SimmonsJohnson.com



COMPLETING YOUR PROCESS.

Stephanie 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.



Our specialization consists:

- ▶ 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.

Our team has traveled to the following continents:

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