



Cage Code: 7BTS2
Duns #: 079748178
 Minority Owned Business
 8(a)
 GSA IT Schedule 70
 Secret Facility Clearance

CAPABILITY STATEMENT www.k2itaudit.com

K2 IT Audit LLC is a small business that specializes in federal and commercial IT Audit services including conducting FISCAM, FISMA, SSAE16/SSAE18 reviews, as well as SOX IT General Control reviews. Our consultants hold various professional certifications within the information security arena and have extensive experience in the field including prior big 4 experience. K2 IT Audit also specializes in performing reviews of external service providers via the analysis of SOC 1 reports as well as testing Complimentary User Entity Controls (CUEC's) and can perform SOC assessments on external service providers on behalf of user entities.

CORE COMPETENCIES

Federal Capabilities:

- FISMA/FISCAM Compliance Reviews
- SSAE16/SSAE18/SOC 1 Reviews
- FIAR Audit Readiness
- Federal IT Audit Courses

Commercial Capabilities:

- SOX ITGC Reviews
- Application Control Audits
- IT/Financial Audit Insourcing
- Staff Augmentation
- IT Audit Courses

ADVANTAGES

- Highly Qualified Professionals with relevant Industry Certifications: CISA, CISM, CISSP, CRISC & provided at reasonable rates.
- Ability to identify and qualify resources within 24-48 hours of requirement receipt.
- Continuous improvement of our proprietary internal curriculum to provide a constant learning environment and aid employees in professional development that transfers significant value to our clients.
- Strict focus on quality and process improvement for clients by providing and/or implementing mission critical recommendations for upper management.

NAICS & PSC CODES

- 541611 Administrative & General Management Consulting
- 541211 Offices of Certified Public Accountants
- 541511 Custom Computer Programming Services
- 541512 Computer Systems Design Services
- 541513 Computer Facilities Management Services
- 541519 Other Computer Related Services
- Class R Support Services (Prof, Admin, MGMT)

CLIENTS



PROFESSIONAL ORGANIZATIONS



INDUSTRY CERTIFICATIONS



K2 IT Audit LLC
www.k2itaudit.com
 90 Majestic Dr, Fredericksburg, VA, 22406

Business Development POC
 Ibrahim Yussuf
 (703) 785-9139
iyussuf@k2itaudit.com