



CAPABILITY STATEMENT

DIFFERENTIATORS

Our auditors and consultants include former senior level auditors and investigators from the U.S. General Accountability Office (GAO) and the Swedish National Audit Office (SNAO), and a former Inspector General. We have highly experienced professionals in the United States, Africa, Haiti, and Southeast Asia. We bring over 70 years of professional experience to ensure accurate services with a quick turnaround time. We have extensive experience with international and federal government contract work.

CODES

Cage Code: 6QYR8

DUNS #: 078439250

NAICS Codes:

541211: Offices of Certified Public Accountant
541219: Other Accounting Services
541611: Management Consulting Services
541618: Telecommunications Management Consulting
541213: Tax return preparation services
541214: Payroll Services
921190: General accounting offices, government
541511 - Custom Computer Programming Services
541512 - Computer Systems Design Services
561499 - All Other Business Support Services

Contracting Vehicle

Small and Disadvantaged Business (SDB)
Virginia Small, Women and Minority Owned Business (#702317)

CORE COMPETENCIES

- Auditing and Assurance
- Specialized Healthcare Audit
- Business Advisory
- Controller Services
- Due Diligence
- Forensic and Anti-Corruption
- Tax Accounting
- Information technology solutions
- Telecommunications
- Professional Training

PAST PERFORMANCE

- Experience with private sector companies, governments, and international executing agencies (USAID, CIDA, World Bank).
- Expertise in rehabilitating failing projects, forensic accounting, and restructuring indirect rates. Expertise in FAR, DFARS, AIDAR, CAS, OMB Circulars, DCAA Manual, Blue Book and Yellow Book.
- Auditing, compliance, accounting and consultancy for NGOs, COTAR contractors, large consulting firms (Bearing Point), a major defense contractor (Unisys).
- Expertise in budget development and accounting leadership in the public and private sectors.
- Full-scale accounting system support, auditing and compliance for many government contractors, NGOs, and small/medium size businesses.
- Deltek Costpoint and GCS premier-implementation and post-implementation support for all modules. QuickBooks and dynamic support and implementation.
- For PHS group, Inc: Compliance review for AIDAR/FAR compliance, policy and procedure manuals, design systems and internal controls.
- Expertise in international telecommunications governance and regulation for ITU, the ECA, the World Bank, the WTO, regional development banks.

COMPANY OVERVIEW

JS Morlu, LLC is a licensed CPA firm in Virginia and Washington, D.C. providing auditing and management consulting services to companies, governments and not-for-profit organizations. We deliver quality audits in accordance with U.S. GAAS, Yellow Book and IFAC. Our commitment to quality and industry reputation is demonstrated by our membership in the National Peer Review Committee, Center for Audit Quality, and the Governmental Audit Quality Center. We have expertise in financial management, compliance, auditing, taxation, and International accounting.

Our Experts Can Help You

Call Us Today:

1-866-352-3025

USA . CANADA . EUROPE

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CAPABILITY STATEMENT

OUR TEAM

JOHN S. MORLU, CPA is the Managing Partner of JS Morlu, LLC. He is an expert in financial management, auditing, compliance, accounting and consultancy for NGOs, COTAR contractors, large consulting firms (such as Bearing Point), a major defense contractor (Unisys Corporation), and international public and private sectors. John was directly contracted by the European Union to serve as the first independent Auditor, and he built the first external audit agency for the Government of Liberia. USAID Regional Inspector General's peer review John's audits met auditing standards. His audits were referenced in the U.N. Secretary General's reports, Daily Beast, Economist, and Foreign Policy Magazine, etc. Also, his audits, such as those performed at Unisys Corporation (Fortune 500) ensured compliance with various provisions of Federal Acquisition Regulation (FAR) and DCAA Audit Manual, and he served as a key contact with DCAA and expert on Cost Accounting Standards. John served as Senior Consultant for BearingPoint's Federal Practice producing Financial statements under the CFO Act of 1990, FFMIA and FASAB Statements. John also worked for a NGO and a quasi-government agency, serving as expert on OMB Circulars and AIDAR.

REJEAN LABONTE, CPA is a Senior Partner and a seasoned Canadian Certified Management Accountant (CMA) and Certified Professional Accountant (CPA) with invaluable experience in successful management of both start-up and established international development projects. Fluent in both English and French, he has worked for private sector companies, local governments, foreign governments, and international executing agencies. With over 30 years working in an international environment for agencies such as USAID and CIDA, his areas of concentration include forensic accounting, compliance and operational audits, internal controls, computerized financial and budgeting systems, and financial reporting.

SARR ABDULAI VANDI PHD is an Associate Senior Partner with expertise in international telecommunications governance and regulation. He has proven professional experience in senior public service, private-corporate sector, higher education, international affairs, and negotiations, and international advisory and consulting level positions in international telecommunications and ICT industries, policy, regulation, licensing, spectrum management and development in dozens of countries. Some of his past performance includes organizations such as ITU, the ECA, the World Bank, the WTO, regional development banks and international NGOs. Dr. Vandi has a strong consulting presence in Africa, where he has advised on telecommunications regulatory issues.

MICHAEL PUGH, MBA is a Partner and Business Advisory Lead. He has expertise in Budget Development and Accounting leadership in both the public and private sectors. Some of his past performance includes US Government, and a plethora of US Government Contractors. Michael has an in depth knowledge of compliance requirements and FAR/DFARS and OMB regulations. He is fluent in both English and German languages.

ELIZABETH SHOKUNBI IS a Partner and Controller Services Lead with comprehensive database management including migration from SQL to Oracle. Elizabeth worked at Deltek Systems, Inc. as a Systems Consultant and is thus masterful with Deltek Costpoint and GCS Premier Implementation projects and post implementation support for all Deltek modules. She provides full scale accounting system support for many Government Contractors and NGOs.

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