

CAPABILITY STATEMENT

Core Competencies:

Stellar Ledgers (SL) is a trusted financial consulting and compliance partner specializing in audit readiness, internal control reviews, and performance benchmarking. We support government agencies, contractors, and nonprofit organizations with financial oversight aligned with IIA Global Internal Auditing Standards, GAAP, Yellow Book, and the Texas Local Government Code.

Company Data:

UEI: XC87MDXNDE48

CAGE: 8FBQ2

DUNS: 080892749

Certifications:



Differentiators:

- Deep expertise in public sector audit, internal control reviews, and performance benchmarking
- Compliance experience with Yellow Book, OMB A-123, Uniform Guidance, and Local Government Code
- Client-focused service model with transparent communication and tailored solutions
- Strategic insights that reduce risk and improve operational effectiveness

Past Performances:

- **Veterans Affairs Office of Inspector General (VAOIG), Audit Support and Compliance Assessment -**
Conducted internal audit reviews, assessed internal controls, and supported audit readiness in compliance with federal standards including Yellow Book and OMB A-123. Evaluated audit structures, identified operational gaps, and recommended corrective action plans for improved efficiency and compliance.
- **Internal Revenue Service, Global High Wealth Division, Senior Revenue Agent & Program Analyst-**Led federal audits for high-asset individuals and flow-through entities, evaluating risk, documentation, and internal control systems. Trained and managed audit teams, coordinated stakeholder interviews, and delivered executive briefings with findings and technical guidance.
- **U.S. Department of Treasury, Taxpayer Advocacy Service (TAS) Program Oversight & Grant Compliance -**
Oversaw the compliance of a \$12M federal grant program, conducted site reviews, stakeholder interviews, and created recommendations to improve program delivery and financial accountability across multiple states.

NAICS Codes:

- **541211** – Offices of Certified Public Accountants
- **541219** – Other Accounting Services
- **541611** – Administrative Management & General Management Consulting Services
- **541618** – Other Management Consulting
- **561499** – All Other Business Support Services
- **561110** – Office Administrative Services
- **541990** – All Other Professional Scientific & Technical Services
- **611430** – Professional and Management Development Training

Contact us:

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