

Withum has a long-standing reputation as a leading service provider to the Life Sciences industry. We work with many pharmaceutical, biotech, medical device and other life science companies, helping them navigate the business issues unique to their industry.

Our team of professionals have decades of experience performing government program specific audits under Uniform Guidance and its predecessor OMB Circular A-133. We have a significant amount of experience understanding and applying Uniform Guidance, the Federal Acquisition Regulation, agency specific grant regulations and guidance, as well as award-specific terms and conditions.

In addition to performing hundreds of Single Audits, Withum team members have performed numerous grantee financial and compliance audits under contracts with various Federal OIGs. We believe this combination of experience working for both grantees and the Federal agencies that fund them, give us unique insight that will be beneficial to your organization.

Additionally, we have performed numerous program-specific audits for life science companies who receive funding from a variety of Federal agencies.

SAMPLE SBIR PROJECT EXPERIENCE: NATIONAL SCIENCE FOUNDATION



For several years Withum was appointed to perform financial and administrative evaluations of SBIR Phase II awards. This project involved more than 100 such evaluations. We evaluated:

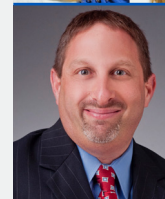
- The financial capabilities of the proposing organizations;
- The adequacy of financial management systems to account for Federal grant funds for each proposer; and
- The eligibility and reasonableness of the estimated costs presented in grant applications.

Withum has performed numerous Uniform Guidance audits for clients funded directly or as pass-through funds from the following:

<p>U.S. Department of Labor</p>	<p>U.S. Department of Health and Human Services</p>	<p>National Institutes of Health</p>	<p>U.S. Department of Education</p>	<p>Department of Defense</p>	<p>Department of Housing and Urban Development</p>
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