



// WHO WE ARE

Audit & Internal Controls

Independent. Risk-based. Findings that lead to fixes.

Six Link Solutions provides independent, risk-based audit support and internal controls advisory to help government agencies and organizations achieve accountability, regulatory compliance, and operational integrity. We deliver findings that are actionable — and we track them to resolution.

CORE COMPETENCIES

- ✓ **Internal Audit Planning**
Risk-based audit planning, universe development, and annual audit program management.
- ✓ **Internal Controls Testing**
Control design evaluation, operating effectiveness testing, and gap identification.
- ✓ **Financial Controls**
Financial statement controls testing, reconciliation review, and accounting compliance.
- ✓ **Remediation Tracking**
Finding management, management response documentation, and closure verification.
- ✓ **Operational Audits**
End-to-end operational and compliance audits against regulatory and internal standards.
- ✓ **IT General Controls (ITGC)**
ITGC reviews covering access management, change management, and operations controls.
- ✓ **Audit Readiness**
Pre-audit preparation, evidence packaging, and corrective action plan (CAP) development.
- ✓ **Quality Assurance Reviews**
QA reviews of audit workpapers, methodologies, and deliverable quality standards.

WHY SIX LINK SOLUTIONS

- ◆ Risk-based audit methodology aligned to IIA standards, GAGAS (Yellow Book), and federal audit requirements.
- ◆ Audit findings are only valuable when they drive change — we stay engaged through remediation and closure.
- ◆ Experience supporting internal audit functions across government agencies, healthcare, and financial services.

PAST PERFORMANCE

CLIENT	SERVICE	STATUS
Federal Agency (TBD)	Internal Controls & Audit Readiness Support	Pursuing
State Agency (TBD)	Operational & Compliance Audit Program Support	Pursuing
Founding Team Experience	Financial Controls & IT General Controls Reviews	Confidential

NAICS CODES

541611 · 541690 · 541219

CONTRACT VEHICLES

SAM.gov Registered · GSA Schedule (Pursuing) · FL DMS (Pursuing)

SET-ASIDES

SDVOSB (Pursuing) · VOSB (Pursuing) · SBA Small Business

POINT OF CONTACT

info@sixlinksolutions.com · (813) 666-5944