

Witriol Consulting, LLC
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WITRIOL CONSULTING

Core Competencies

- Project/Program Management
- Finance
- Implementation Services
- Accounting/Auditing

Past Contract Work

- **2024 NAVSEA Enterprise Business Office (NEBO), 2nd Tier Sub to PSI Pax)**
 - Implementation for SAP (Navy ERP) Module updates to create automation through multiple Business Service Offices
 - Documentation of test plans, test plans development, and project management for data
 - **Total Project Value - \$5,500,000**
- **2023 NAVY Financial Improvement Plans (FIP), 2nd Tier Sub to Deloitte)**
 - Development of Process Flow Maps, Business Specification Documentations, and various Presentations for interface implementation from vendor pay systems into Navy ERP (SAP FI/CO, S/4 HANA)
 - Implementation of Foreign Currency Pay for various vendors to send/receive funds for automated recording import via external file upload from multiple countries into the USD and vice versa
 - Managed team of engineers to implement patch updates for system limitations discovered during live testing for preparation of go-live procedures
 - **Total Project Value - \$6,000,000**

Past Work Experiences

- **Synergy Business Solutions** – IT Implementation Services, Development of Process Flow Maps, Business Documentation
- **Guidehouse, LLC (Bain Capital)** – Accounting, Auditing, Project Management
- **Artemis Consulting** – Program Management, Engineering Support, Scheduling, Controls, Fund Management
- **CACI** – Auditing Support, Standard Operating Procedures, Team Management, Business Documentation
- **Vanreusel Ventures** – Financial Analysis, Audit Support, Accounting
- **KPMG** – Audit Support, Standard Operating Procedures, Business Documentation
- **INDUS Technology** – Financial Analysis, Forecasting, Budgeting, Fund Execution and Management

Differentiators

With over 10 years of experience in Project/Program Management, Accounting, Finance, and IT Services our organization provides clients with expert guidance and oversight in financial preparation to accurately portray the position of the company, advanced analysis and analytical skills to interpret financial data to identify trends, provide actionable insights, and aid in planning initiatives to support strategic decisions. Witriol Consulting delivers end-to-end Cybersecurity Consulting services designed to protect, assess, and enhance enterprise security environments. Our offerings include comprehensive Program Assessments and Posture Assessments to evaluate current security maturity and readiness. We specialize in Governance, Risk, and Compliance (GRC) advisory aligned with frameworks such as NIST 800-53, CMMC, and FedRAMP. Our team conducts in-depth Vulnerability Assessment Services to identify and mitigate security gaps, as well as Penetration Testing Services to simulate real-world threats and validate system defenses. We help agencies and organizations reduce risk, ensure compliance, and improve operational resilience.

Company Data

DUNS: 125263441

CAGE: 9SGL2

NAICS: 541511, 541512, 541519, 541513, 541611, 541618, 541330, 541715

ADDRESS: 11076 JERICHO WAY, SAN DIEGO, CA 92129

CERTIFICATIONS: Small Disadvantaged Business (Federal), Small Business (SB Micro) #2038231, Minority Owned Business (MBE) #24000285, Small Local Business Enterprise (SLBE) #17WC1893, Local Small Business Enterprise (LSBE) #096026, Community Business Enterprise (CBE) #096027, Disadvantaged Business Enterprise (DBE in CA, AZ, OR) #52374