

SMP ACCOUNTING LLC

Government Contractor Capability Statement
Governance, Financial Control, and ERP Alignment Advisory

COMPANY DATA

- Legal Name: SMP Accounting LLC
- Founder & CEO: Sasha Pacheco
- Business Type: Limited Liability Company
- Place of Formation: Florida
- UEI: FW3CVQ22HBJ9
- CAGE Code: 0Q8P5
- SAM Status: Active

PRIMARY NAICS

- 541219 - Other Accounting Services
- 541611 - Administrative Management and General Management Consulting Services
- 541618 - Other Management Consulting Services
- 541690 - Other Scientific and Technical Consulting Services
- 541512 - Computer Systems Design Services

TARGET CLIENTS

- Federal agencies
- State and local governments
- Prime contractors / subcontractors
- Grant-funded organizations
- Organizations with ERP, audit, or compliance gaps

CONTACT

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- Jacksonville, FL

TAGLINE

Turning fragmented workflows into accountable control structures.

COMPANY OVERVIEW

SMP Accounting LLC is a specialized advisory firm focused on strengthening the alignment between procurement, finance, operations, compliance, and ERP system controls. We help public-sector entities, federal contractors, and grant-funded organizations identify and correct workflow and control gaps before they become audit findings, compliance failures, or financial loss.

CORE COMPETENCIES

- Lifecycle control reviews
- Procurement-to-administration governance gap assessments
- ERP workflow alignment analysis
- Audit readiness and corrective action support
- Reconciliation and anomaly review
- SOP and documentation control enhancement
- Grant and reimbursement process review
- Root-cause analysis of workflow and control failures

DIFFERENTIATORS

- Combines accounting, finance, operations, compliance, and ERP analysis in one advisory lens.
- Evaluates the full lifecycle of control from procurement through payment, monitoring, and reconciliation.
- Identifies where policy, workflow, and system logic fall out of alignment.
- Translates audit, workflow, and ERP issues into executive corrective-action priorities.

PAST PERFORMANCE / RELEVANT EXPERIENCE

Founder-led experience includes accounting, financial analysis, ERP business analysis, Oracle ERP Cloud / Oracle Fusion workflow review, reconciliation, SOP alignment, and diagnosis of control weaknesses tied to misconfiguration, workflow gaps, and financial exposure.

VALUE STATEMENT

Many organizations have policies, approvals, and systems in place, yet still experience control failures because procurement, finance, operations, and ERP workflows are not truly aligned. SMP Accounting LLC helps clients identify where that breakdown occurs and strengthen the control structure across the full transaction lifecycle.

PROFESSIONAL DEVELOPMENT

- Cybersecurity Certification — In Progress, Purdue University, expected September 2026
- Ongoing professional development in fraud examination, ERP workflow analysis, internal controls, reconciliation, and compliance-oriented risk assessment