

"Risk intelligence. Human integrity. Mission assurance."

COMPANY DATA

- **UEID:** FRZ8L2LDYNM6, **CAGE:** 07Z73, **DUNS® Number:** 132266959
- **PRIMARY NAICS CODE:** 541611 **SECONDARY:** 513210, 541612, 541614, 541618, 541690, 611430
- **PSC Codes:** R408, R499, RU008, U0099
- **DoD ID:** 1598676492 **WBENC WOSB ID:** WOSB250090 (Exp. 1/2027), **EDWOSB:** Pending SBA Review, **SBE:** Pending NMSDC Review
- **Strategic Channel Partner:** Authorized Carahsoft Technology Corp. Receivable Services Program (Apr 2026)

PRINCIPAL'S FEDERAL CONTRACT EXPERIENCE

- **Charles Schwab / OCC — \$530K Award (Prime Contractor)** Integrated ESG and Third-Party Risk Management (TPRM) for a \$5B+ portfolio under SEC/FINRA oversight. Drove a 200% workforce engagement gain while maintaining absolute regulatory alignment.
- **Fannie Mae GSE — FHFA / Treasury Oversight** Managed end-to-end supply chain operational risk under federal conservatorship, delivering \$3.1M in direct savings. Successfully mitigated \$2M in complex vendor billing errors and reduced recidivism/re-default rates by 25–40%.
- **AmerisourceBergen / DLA — \$11.7M Value (Prime Contractor)** Supported DLA Troop Support with exhaustive supply-chain due diligence informing over \$1B+ in executive procurement decisions. Ensured uninterrupted operational continuity for mission-critical medical supply chains.
- **Verizon / DISA / Navy — \$21M Award (Prime Contractor)** Delivered global, onsite vendor risk due diligence and drastically increased operational resiliency for the Defense Information Systems Agency (DISA). Saved approximately \$7.4B for the agency via a highly optimized cost-per-call model.

OTHER NOTABLE EXPERIENCE

- **Santander Bank Commercial — Enterprise Advisory** Reduced severe regulatory findings by 54% and accelerated remediation cycles by 18% across 12 operational business units supporting an active \$7.8B portfolio.

ABOUT US

Egan Rose Consulting is a Woman-Owned Small Business delivering human-centered supply chain risk management, psychosocial safety governance, and workforce resilience advisory services to federal agencies and Fortune 1000 prime contractors.

With \$33M+ in verified contract experience across DISA, DLA, OCC, and GSE environments, we offer audit-ready, SCRM-aligned, and defensible solutions under federal oversight requirements, giving prime contractor teams the compliance infrastructure they need without building it from scratch.

Our specialized governance firm bridges the gap between corporate policy and mission assurance by operating at the intersection of three convergent domains: regulatory compliance, operational risk, and psychosocial risk governance.

CORE COMPETENCIES

01 C-SUPPLY CHAIN ILLUMINATION & TRACEABILITY

Proprietary Nth-tier supply chain mapping and provenance visibility to eliminate hidden dependency risks across commercial and civilian value chains. Establishing comprehensive tracking architectures to ensure strict compliance with the Uyghur Forced Labor Prevention Act (UFLPA), Corporate Sustainability Due Diligence Directive (CSDDD), and CSRD frameworks.

02 CORPORATE GOVERNANCE & FINANCIAL REGULATORY RISK

Specialized corporate governance working at the intersection of regulatory compliance and operational risk. Implementing rigorous Third-Party Risk Management (TPRM) and internal control infrastructures tailored for complex financial regulatory environments under SEC, FINRA, OCC, and FHFA oversight.

03 AUDIT READINESS & OPERATIONAL RISK MANAGEMENT

Delivering audit-ready, defensible risk compliance structures so enterprise and prime contractor teams do not have to build infrastructure from scratch. Proven track record of analyzing operational risk management frameworks to drastically reduce regulatory findings and accelerate cross-unit remediation cycles.

04 FRAUD, WASTE & ABUSE (FWA) PREVENTION & LOSS MITIGATION

Protecting corporate and federal bottom lines through robust workforce and transaction oversight frameworks designed for entities requiring WFA prevention. Deploying targeted mitigation protocols to resolve multimillion-dollar vendor billing errors and structurally optimize cost models.

05 PSYCHOSOCIAL RISK GOVERNANCE & HUMAN RIGHTS DUE DILIGENCE

Deploying a proprietary, human-centered risk management framework grounded in psychosocial safety science to address the root causes of compliance failures. Designing Human Rights Due Diligence (HRDD) infrastructure, driving workforce engagement, and managing psychosocial safety governance.

06 CRITICAL INFRASTRUCTURE RESILIENCE & BUSINESS CONTINUITY

Operationalizing comprehensive business continuity and mission assurance programs to mitigate performance risk across critical supply networks. Engineering adaptive operational continuity frameworks capable of safeguarding multi-billion dollar mission-critical medical, IT, and logistics supply chains.

WHY TEAM WITH US (WHAT YOU GAIN)

- **Frictionless Federal & B2B Procurement:** Accelerate contract engagements through a pre-vetted, verified federal transaction infrastructure as an authorized Carahsoft Receivable Services Partner, utilizing compliant payment assignment, rapid receivable processing, and net-30 billing infrastructure for streamlined agency delivery.
- **De-Risked Performance & Stronger Prime Proposals:** Significantly enhance proposal win-rates and eliminate downstream delivery bottlenecks by injecting specialized risk management across critical performance domains, including business continuity, labor, ethics, supply chain, ESG, WFA, and cybersecurity.
- **Root-Cause Failure Mitigation:** Implement SCRM-aligned DevSecOps governance and Zero Trust Architecture (ZTA) human-factor integrations that directly target, isolate, and address the systemic root causes of operational performance and compliance failures.
- **Reduced Onboarding Burdens & Accelerated Timelines:** Minimize administrative friction and speed up contract execution using ready-made, audit-ready SSP/POA&M support and C-SCRM compliance infrastructure explicitly aligned to VA Directive 6519.
- **Verified Low Supplier Risk:** Instantly establish trust with federal contracting officers and prime partners via our Blue Wave Platinum Supplier certification, an independent indicator of exceptionally low vendor risk and institutional maturity.
- **Turnkey Small-Business Set-Aside Compliance:** Seamlessly satisfy critical small-business utilization and subcontracting mandates as a certified Woman-Owned Small Business equipped with robust architectures built for WFA prevention, TPRM/SCRM, CSDDD, UFLPA tracking, and total audit readiness.
- **Immediate Defense & VA Contract Readiness:** Secure direct engagement capabilities on high-security DoD and VA defense contracts via **CMMC Level 1 & Level 2 credentials** fully **affirmed in SPRS & eMASS**, completely backed by **C3PAO-validated** CUI-handling infrastructure.

Egan Rose Consulting – Operationalized Compliance for VA, DoD, and Federal Health. We converge C-SCRM governance, audit-ready operational risk, and Human IOC workforce resilience to close the gap between policy and mission assurance.

DIFFERENTIATORS (WHAT WE HAVE)

- **Proprietary Human-Centered Risk Framework:** Utilizing a unique, data-backed operational risk mitigation framework grounded strictly in psychosocial safety science to eliminate the structural root causes of performance and compliance failures.
- **Blue Wave Platinum Supplier Certification:** Formally designated with Platinum status, providing instant verification of our exceptionally low supplier risk profile, stringent internal controls, and corporate institutional maturity.
- **Uniquely Interdisciplinary Credentials:**
 - Leadership Capabilities: Master of Jurisprudence (MJUR) in Risk Management, Doctorate of Science (D.Sc.) in Cybersecurity, and advanced credentials in Educational Leadership & Policy Studies.
 - Staff Qualifications: Certified Information Systems Auditor (CISA), Certified Information Security Manager (CISM), Project Management Professional (PMP), Certified Third-Party Risk Professional (CTPRP), Certified Risk & Compliance Management Professional (CRCMP), PROSCI Change Management, SHRM-WMHA, and USIDHR Human Rights Consultant.

FINANCIAL CAPACITY & PROCUREMENT READINESS

- Fully insured, bonded, and backed by a comprehensive \$3M general, cyber, auto, and workers' compensation policy.
- Credit cards and Government Purchase Cards are accepted directly.

