



Federal Audit

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KPMG International¹

- 273,000+ employees
- 700+ offices in 143 countries
- Global Revenues: \$36.4 billion

KPMG LLP

- 39,400+ employees
- 90+ offices in all 50 states
- U.S. revenues: \$12.2 billion

Federal Sector

- 1100+ Employees
- 50+ Partners/Managing Directors

Federal Audit Service Line

- 510+ Employees
- 35 Partners/Managing Directors

KPMG Federal Audit Services

Our Federal Audit and Advisory staff are dedicated to serving the specialized needs of our clients in the civilian, defense, and intelligence sectors. We have been leading federal engagements since 1912, and have helped set the standards for government accounting and auditing since Congress passed the Chief Financial Officers (CFO) Act in 1990.

KPMG has a 35% audit market share of the top 50 Federal Agencies, and audits more cabinet level agencies than any other firm, as exhibited below:



In addition, Federal Audit clients include:

- U.S. Army
- U.S. Small Business Administration
- General Services Administration
- Commodity Credit Corporation
- National Credit Union Administration
- Library of Congress

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¹The financial information set forth above represents composite—not consolidated—information of the separate member firms of KPMG International that perform professional services for clients and is combined here solely for presentation purposes. KPMG International performs no services for clients nor, concomitantly, generates any revenue.

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10 Reasons to join Federal Audit

01

Significant market share

KPMG is the leading external auditor of federal agencies, auditing 9 of the 15 cabinet-level Federal agencies. The Federal Audit service line currently has over 500 employees and performs more than 50 Federal financial statement audits annually. As the Department of Defense continues its audit readiness efforts, the Federal audit market will continue to expand.

02

A global perspective

Federal agencies operate and sponsor projects throughout the United States and around the world. Federal Audit employees may be given the opportunity to travel to domestic and international locations for work.

03

Growing Service Line

The Federal Audit service line continues to grow, with office hubs located in Washington, DC, Denver, CO, Indianapolis, IN, Knoxville, TN, and Huntsville, AL. As an employee of this expanding practice, you will have this opportunity to work on a variety of engagements. Employees will gain skills that are valuable to both KPMG and private industry.

04

Professional certifications

In addition to our offer of full payment for a national CPA review course through the KPMG CPA program, which includes monetary bonuses that are available for passing the CPA exam within 2 years of your hire date, reimbursement is provided for KPMG approved Certified Government Financial Manager (CGFM) and Certified Information Systems Auditor (CISA) prep courses and exam/licensure fees.

05

Variety of experiences

The Federal Government, which is the largest employer in the Washington, DC metro area, conducts operations similar to commercial industries, including manufacturing, financial services, and insurance. Additionally, the Federal Audit service line provides unique experiences in government-specific industries, including defense, law enforcement, and intelligence. Further, employees in Federal Audit have the opportunity to work on other KPMG teams during the winter months, including Commercial Audit and Federal Advisory engagements.

06

Inclusion and diversity

KPMG is committed to our diversity objectives with national Business Resource Groups, which include the Abilities in Motion BRG, African Ancestry BRG, Asian Pacific Islander BRG, Interfaith BRG, KPMG Network of Women, Middle East North Africa (MENA) BRG, pride@KPMG BRG, Somos KPMG BRG, and Veterans BRG. In addition, approximately 40% of the Federal Audit team is comprised of individuals who are people of color and 23% of our partners/managing directors are female.

07

Opportunities to give back

KPMG's Impact Volunteer Hours (IVH) program enables eligible employees to volunteer at least one hour per month—up to a maximum of 12 hours per year—during KPMG's normal business hours. However, employees in our Washington, DC hub are allowed up to 48 Impact Hours per year! This volunteer time may be spent reading at a KPMG Family for Literacy (KFFL) event, teaching at Junior Achievement in a Day, volunteering at a shelter, mentoring or attending not-for-profit board meetings, or conducting another pre-approved volunteer activity.

08

World-class training

Employees attend national audit training provided to all KPMG audit employees at least once per year at KPMG Lakehouse, our state-of-the-art training facility in Orlando. Additionally, federal-specific training is offered both locally and at Lakehouse by experienced federal professionals.

09

Low turnover rate

The Federal Audit service line has an employee turnover rate lower than the KPMG national average.

10

Higher purpose

Our work in the Federal Audit service line serves a higher purpose. The client isn't just any company, it's your government—so you are providing a valuable public service and helping to enhance government accountability. The work we do with the Department of Defense is just one way we show our support for the men and women in uniform that serve our great country!

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