

QUALITY MANAGEMENT CONSULTING DIVERSE TECHNICAL KNOWLEDGE EXPERT PROFESSIONAL SERVICE **INNOVATIVE SOLUTIONS**





GME ENTERPRISES, LLC (GME) is committed to helping your business reach its strategic goals. GME is a management consulting and professional services firm that applies globally-accepted, industry-leading knowledge and practices in Risk Management, Operations Management, and Business Advisory Services. We provide effective support through goal-directed planning, quality performance, timely deliverables submission, and effective cost control for our clients.

We understand your challenges, and we offer solutions.



CORE COMPETENCIES



RISK MANAGEMENT

- Continuity of Operations Planning
- Disaster Risk Management
- Enterprise Risk Management
- Compliance Assessments & Training
 Risk Assessment & Data Analysis
 - Risk Governance
 - Risk Management & Internal **Controls**



OPERATIONS MANAGEMENT

- Administrative & Fiscal Support
- Due Diligence Services
- Meeting, Planning, & Orientations
- Operational Assessments
- Project Management & Control
- Regulatory & Audit Remediation



BUSINESS ADVISORY SERVICES

- Business Process Improvement
- Change Management
- Organization Development
- Operational Efficiency

- Policy & Program Development
- Research & Development
- Strategic Planning & **Program Support**

PAST PERFORMANCE

Experian

Fannie Mae | Freddie Mac

First Horizon Bank

MD Department of Recreation

Navy Federal Credit Union

Opportunity Bank of Montana

Prosperity Bank

Rollstone Bank & Trust

TD Bank

US Dept. of Housing and Urban Development

VA Department of Elections

VA Department of Historic Resources

VA Small Business and Supplier Diversity

NAICS CODES

- 541611
- 541990
- 541618
- 561110
- 541690
- 561410
- 541720
- 611430

UEI: KEMLLN3PRNK6

GSA MAS: 47QRAA22D00AE

CAGE: 7EQN0

CONTACT

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(MAS) Contract Holder









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PRIVATE SECTOR, GOVERNMENT (PRIMARY NAICS CODE 541611) AND NONPROFIT EXPERIENCE

GME Enterprises (GME) has over three decades of experience in the financial services industry and offers extensive experience in enterprise risk management, financial management, compliance, project management, organization assessment techniques/business process re-engineering, data science, and technology services.

GME operates according to a strong set of core values and is recognized as a trustworthy partner that consistently delivers reliable results. All our work is performed according to the following GME client service standards:

- Client Responsiveness and Satisfaction
- Collaboration and Teamwork
- Subject Matter Expertise

- High-Quality Execution
- Leadership
- Introduction of Leading Industry Practices

GME's accomplishments and select past performance include:

- Provided program management and strategic leadership to complete construction and ongoing funding support for affordable senior housing community to address lack of affordable housing and disproportionate impact of reduced supportive service to low-income senior individuals and families. Facilitated focus groups and strategic planning workshops to address identified issues.
- Conduct due diligence reviews and risk assessments of national banks, mortgage bankers and Ginnie Mae Issuers. Conduct comprehensive review of compliance with GSE, issuer, or investor requirements; operational policies; reporting, and leading practices to provide assurance to client or identify gaps.
- Developed Disaster Risk Management Framework and Playbook for government sponsored enterprise to address risks caused by unprecedented number of natural disasters impacting the US. Conducted enterprise-wide stakeholder sessions to assess current state and industry outreach to propose future state disaster risk management model to incorporate leading risk management practices.
- Completed testing and assessment reviews of Agency Risk Management and Internal Control Standards (ARMICS) for the Commonwealth of Virginia. Engagements included application of qualitative, quantitative and survey methodologies to validate compliance with the ARMICS directive and identify risk or control gaps requiring mitigation.
- Conducted risk assessments of default management policies and procedures for national banks. Engagement included policy development to address gaps, revised quality control and compliance programs, implementation of third-party risk management programs and clarified three lines of defense.
- Multiple consulting engagements at commercial, government and nonprofit entities. Work includes strategic planning, compensation studies, development of mortgage banking policies, third-party oversight and monitoring frameworks, regulatory remediation of Matters Requiring Attention and investor findings and gap analysis, reporting enhancements and market-expansion solutions.

CLIENT SNAPSHOT



























