



QUALITY MANAGEMENT CONSULTING
DIVERSE TECHNICAL KNOWLEDGE
EXPERT PROFESSIONAL SERVICE
INNOVATIVE SOLUTIONS



ABOUT GME

GME ENTERPRISES, LLC (GME) is committed to helping your business surpass strategic goals. GME is a management consulting firm that applies globally-accepted, industry-leading knowledge and practices in Risk Management, Operations Management, and Business Performance Improvement services. Our team uses an integrated approach to align our client's business goals to achieve success while managing risks and ensuring compliance with regulatory requirements. 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

- Enterprise Risk Management
- Continuity of Operations Planning
- Internal Controls
- Risk Identification, Assessment, & Mitigation
- Monitoring & Reporting

OPERATIONS MANAGEMENT

- Organizational Assessments
- Change Management
- Auditing & Monitoring
- Regulatory & Internal Compliance
- Training & Awareness

BUSINESS PROCESS IMPROVEMENT

- Organizational Development
- Strategic Planning
- Coaching & Training
- Policy & Program Development
- Project Management

CERTIFICATIONS & DESIGNATIONS



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 Department of Emergency Management
 VA Small Business and Supplier Diversity

NAICS CODES

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

UEI: KEMLLN3PRNK6

GSA MAS: 47QRAA22D00AE

CAGE: 7EQNO

CONTACT

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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 **Operational Risk Program Execution** and **Change Management Services** for a **national credit union call center**, including the assessment and evaluation of current ERM framework and Call Center operational risk processes, gap analysis, and recommendations/remediation activities to address observed control weakness and assist with managing operational risk.
- 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.
- 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**.

CLIENT SNAPSHOT

