

Automated Compliance with OMB A-123 Appx. B

Actus is a COTS SaaS application developed by Paperless Innovations, Inc. to bring total Accountability, Compliance, and Transparency to GPC processes within government agencies.

Our singular mission is to provide holistic automations to traditional GPC Programs. Actus has proven to significantly increase departmental efficiency by streamlining and compressing cycle times for virtually every stage of federal procurement, reconciliation, and audit. Adoption of innovative solutions like Actus offers cost savings in both labor and document handling.

Agencies benefit operationally by adopting FedRAMP secured Cloud-based Government Purchase Card (GPC) processes supporting accurate and timely close-outs of commitments in their preferred financial system. Paperless Innovations, Inc. enables GPC spend under management to elevate card programs as a compliant financial instrument managed on par with Treasury processes.

The future of government compliance is paperless.

Federal Past Performance

Contract Type: Prime

Immigration and Customs Enforcement

APCAS



Contract #: 70CMSD21P00000126 Period of Performance: 9/15/2021 - 9/14/2026

Project Detail: End to end regulatory and compliance application for P-Card Program Management, card holders and associated approvers, requestors, managers, and auditors.







Contract # 47QTCA24D002X

Designated First Source on the <u>FM QSMO Marketplace</u> Official member of the SAP PartnerEdge open ecosystem

Corporate Collaborations



carahsoft. Deloitte. amazon business



Core Competencies

- Integrated GSA Marketplaces
- ✓ 100% Compliance Automation
- ✓ Automated Separation of Duties
- Receiving and Property Tracking
- ✓ Auto-Matched Reconciliation
- Dashboard Data Visualization
- ✓ 100% Transactional Auto-Audits

Actus Differentiation

- Automated Approval Workflows
- Document Authentication Automation
- ✓ Compliance to OMB A-123 Appx. B
- Validated Transactional Data
- Real-Time Status of Funds Visibility
- ✓ 100% Close-out of Commitments
- Paperwork & IPERA Elimination

Certifications

- ✓ FedRAMP & StateRAMP Authorized
- CMMC 2.0 L2 Compliant
- ✓ PCI-DSS, FIPS-201 / HSPD-12
- ✓ AWS Technical Partner

Contracts

- ✓ FM QSMO Marketplace
- ✓ GSA MAS, NASA SEWP, ITES-SW2
- ✓ NASPO, OMNIA, AWS Marketplace
- DoD Tradewinds Marketplace

Company Data

UEI #:	MJAKA6Q9	ADF8
Cage Code:	8GA84	
SBA Status: Small Business		ness
NAICS Codes:		
518210 52239	0 541219	541519
541611 54161	4 561110	561210

Paperless Innovations, Inc.

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