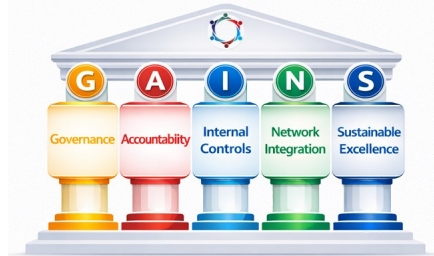




GME Enterprises, LLC (GME) helps highly regulated organizations move from reactive response to well-governed operations with fewer unexpected issues and stronger stakeholder confidence.

Using our proven framework, GME GAINS™, we help organizations shift from reactive fixes to proactive readiness and strengthen governance in ways that fit how your teams actually work. The result is fewer repeat findings, smoother certifications and exams, and more time for leaders to focus on mission and strategy instead of compliance fire drills.

The **GME GAINS™** Value Framework  
— Strengthening Five Critical Areas Inside an Organization —



## WHAT YOUR ORGANIZATION GAINS™



**FEWER FINDINGS AND SMOOTHER AUDITS** – Tightened controls around your highest risk processes, clearer ownership, and closed documentation gaps before certifications, audits, and exams.



**STRONGER RATINGS AND STAKEHOLDER CONFIDENCE** – Governance and fiscal discipline that protect bond ratings, strengthen portfolio confidence, and reassure boards, rating agencies, and oversight bodies.



**LOWER OPERATIONAL AND THIRD-PARTY RISK** – A clearer, integrated view of operational and vendor risk, with stronger controls around high-risk activities, vendors, and counterparties.



**SUSTAINABLE INTERNAL CONTROL STRENGTH** – Simple, repeatable cycles so improvements stick, knowledge survives turnover, and control capability stays in-house instead of relying on recurring consulting support

## CLIENT SNAPSHOT

American Bankers Association  
Annaly Capital Management  
BDO USA, P.C.  
City National Bank  
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 Dept. for Aging and Rehabilitative Services  
VA Dept. for the Blind and Visually Impaired

Go with GME, your trusted partner turning risk and compliance into strategic advantage for long-term success. Contact us today!



 **CASE STUDIES & PROVEN RESULTS****Enterprise Risk Management—Navy Federal Credit Union**

Navy Federal wanted stronger, more predictable operational risk management in a high-volume contact center environment. GME helped mature its ERM practices by designing and implementing a formal operational risk framework, targeted risk and control assessments, and customized training for Contact Center Operations. As a result, the credit union executed ERM protocols more consistently, minimized operational risk exposure, and strengthened its long-term risk management capabilities.

**Regulatory Compliance & Corrective Action – Agency Risk Management and Internal Controls Standards (ARMICS)**

Multiple Virginia state agencies needed to address ARMICS-related findings and demonstrate stronger internal control maturity to finance officers, auditors, and oversight bodies. GME completed comprehensive ARMICS reviews at the agency, division, and transaction level, using stakeholder interviews, surveys, and testing to identify control gaps and root causes. Agencies then used GME-developed corrective action plans to remediate findings, strengthen operational and financial controls, and achieve required compliance certifications with fewer last-minute scrambles.

**Standard Operation Procedures & Professional Services— Multiple Virginia State Agencies**

Several Virginia agencies needed clearer roles, consistent processes, and better documentation to support both operations and internal control certifications. GME conducted organizational assessments and developed standardized SOPs across key functions, coupled with targeted process improvement and, where appropriate, process automation. This work closed control gaps, addressed ARMICS corrective action items, streamlined workflows, and improved training and cross-training, reinforcing both operational performance and financial risk management.

 **WHY LEADERS CHOOSE GME**

- **SENIOR RISK AND CONTROL EXPERTISE** – Decades of senior executive-level experience across financial services and public sector internal controls, supported by seasoned risk and control specialists who understand both environments.
- **PROACTIVE, OUTCOME-FOCUSED APPROACH** – Risk management and internal controls are treated as strategic enablers, not just compliance obligations, focused on reducing findings, protecting ratings, and strengthening operational performance.
- **EFFECTIVE, TAILORED SOLUTIONS** – Support calibrated to each client's risk profile, oversight environment, and strategic priorities, resulting in sustainable improvements that last.