CAPABILITY STATEMENT

Tracepoint

From audit findings to a verifiable remediation package

SOLUTION SUMMARY

Tracepoint helps the people who have to answer an audit. A unit brings in the files it was handed, works through each finding step by step until it is closed, and gives its reviewer a package the reviewer can check on their own. It works the same way for a single section or a headquarters.

CORE CAPABILITIES

- **Works with the files units already have.** That includes findings registers, corrective action trackers, property books and hand receipts, Nessus scans and STIG checklists, balance populations, auditor request lists, motor pool status reports and purchase requisition extracts.
- **Shows every problem before anything is saved.** The import preview fingerprints the file and lists every duplicate, blank and refused row.
- **Guides the work in plain language.** Each suggestion comes from a written rule that cites its regulation, and a person confirms it.
- **Keeps a full trail.** Every decision is added to the trail under a named role, and nothing closes until a named person confirms it.
- **Exports to the systems that receive the work.** It produces eMASS and OSCAL POA&M files, the ODCFO corrective action tracker, a full export package and a reviewer package.

WHAT A REVIEWER CAN CHECK WITHOUT US

The reviewer package holds the records, a SHA-256 fingerprint of every evidence file, and the full activity trail in order. The reviewer can recompute one digest to confirm nothing changed after the package was made. It opens in any browser with nothing to install. Names and times are entered by the people who did the work. They are not digital signatures.

DIFFERENTIATORS

- **Runs on the unit's own computer** in the browser, with no server and no network calls. Records stay where the unit keeps them.
- **Made for the unit that holds the finding.** Most of that work is still done today in spreadsheets and shared drives.
- **One yearly site license per reporting entity** with no per-seat fees, priced by echelon from a section up to the whole Department.

HOW IT PERFORMS TODAY

We timed Tracepoint on a single laptop using example data. It turned 10,000 findings into a 50-file reviewer package in 7.5 seconds. We also fed it 500 deliberately broken rows, and it handled each one by a written rule that the person could see before anything was saved. We rate Tracepoint at technology readiness level 6 against the DoD Technology Readiness Assessment Guidebook. Our twelve-month plan takes it to level 9 through a live pilot with a unit and an independent security review.

Awardable on the CDAO Tradewinds Solutions Marketplace. Watch the solution video at **tradewindai.com** (government login required).

CONTRACTING PATHWAYS

Awardable after competition on the Tradewinds Solutions Marketplace. SDVOSB set-aside and sole-source authority apply where the rules allow. The Section, Company and Battalion licenses are priced under the $15,000 micro-purchase threshold.

COMPANY DATA

Company	A&R Strategic Solutions, LLC
Status	SBA-certified SDVOSB and VOSB
UEI	GYNSEG3M4CY7
CAGE	21E37
NAICS	541611 (primary); 518210, 541430, 541511, 541512, 541519, 541618, 561110, 611430
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