



SENIOR INTERNAL AUDITING & RISK MANAGEMENT EXECUTIVE

Strategic Finance Leader with comprehensive experience in facilitating internal audits, risk management and due diligence for companies across highly-regulated industries, including agriculture, logistics, IT, non-profit, healthcare and manufacturing. Expertise in domestic and global audit and enterprise risk management requirements. Record of success in revising and improving control environments to mitigate risk and capture cost reduction through process improvement and regulatory compliance. Skilled at partnering with executive management teams and cross-functional leaders to develop effective audit programs, enterprise risk mitigation (ERM) strategies and financial control procedures.

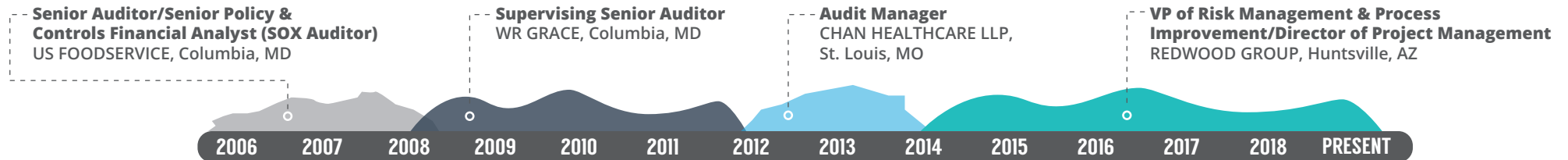


AREAS OF EXPERTISE

- ⚡ Internal Audit Procedures
- ⚡ Compliance Management
- ⚡ Risk Analysis & Mitigation
- ⚡ Cost & Operational Assessment
- ⚡ Fraud Risk Assessment & Framework
- ⚡ ACP Framework
- ⚡ Fraud Investigation & Interviewing
- ⚡ ERM Strategies
- ⚡ Process & Control Improvements
- ⚡ Corporate Governance
- ⚡ Business/Executive Advisory Services
- ⚡ Operations Planning
- ⚡ Change Management
- ⚡ Cost Reduction
- ⚡ Strategic Partnership Development
- ⚡ Regulatory Requirements/Standards



EXPERIENCE TIMELINE



EDUCATION

- Bachelor of Science, Accounting**
Kaplan University
- Dual Bachelor of Science, Sociology & Criminal Justice**
Missouri Southern State University
- Dual Associate of Applied Science, Criminology & Law Enforcement Science**
Missouri Southern State University



ADDITIONAL EXPERIENCE

- Auditor**
ConAgra Foods
- Accounting Manager/Accountant**
MRW Computer Solutions

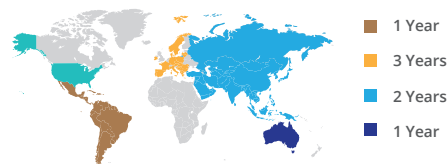


PROFESSIONAL DEVELOPMENT

- Certified Internal Auditor**
Institute of Internal Auditors
- Certified Risk Assurance Management**
Institute of Internal Auditors
- Certified Fraud Examiner**
Institute of Certified Fraud Examiners
- Certified Six Sigma Black Belt**



INTERNATIONAL EXPERIENCE



PREVIOUS CAREER HIGHLIGHTS

- ⚡ Provided end-to-end leadership of the development and implementation of Internal Audit and Fraud departments for clients to support their risk management and due diligence process
- ⚡ Built comprehensive fraud programs for clients from the ground up, including establishing ACP protocols, policies and procedures, as well as corrective control procedures and information dissemination protocols.
- ⚡ \$100M restructured manufacturing production lines and operations logistics to align with Six Sigma methodologies.
- ⚡ Established processes and standards for driving financial regulatory requirements, yielding ~ \$33M COST SAVINGS.
- ⚡ Led the design and/or redesign of internal controls for numerous clients to maintain financial integrity and data security; implemented COSO 2013, AS 5 review, audit procedures, benchmarking, RCM design reviews and quality assurance (QA) effectiveness reviews.