



## AUTOMOTIVE CLIENTS

### **GLOBAL PROVIDER OF AUTOMOTIVE PARTS AND ACCESSORIES TO WHOLESALE CUSTOMERS**

- Assisted management with the development of their 2006 budget.
- Completed closure activities on acquisition.
- Reconciled two years of sales history for IT department.
- Reconciled and reported on A/P Open Balances and Warranty Returns issues.
- Recommended and implemented steps that reduced open inventory items.
- Assisted with SOX readiness. Prepared narrative documentation; identified key controls; created process flowcharts.

### **MANUFACTURER OF PERFORMANCE FIBERS USED TO CONSTRUCT AUTOMOTIVE ACCESSORIES**

- Helped coordinate Regional Controllers throughout the world to finalize the adjustments necessary to establish the closing and opening balance sheet for the sale of a business line.
- Assisted external auditors with the audit/review of purchase accounting adjustments and related methodology while preparing Hyperion consolidation elimination entries for global purchase accounting adjustments.

### **FORUTNE 500 MANUFACTURER OF AUTOMOTIVE BEARINGS**

- Analyzed accounting issues and drafted technical memorandum documenting the company's position.
- Performed redraft and reformat of the 10K to improve the filing process in anticipation of the accelerated SEC filing deadline.