



## COMMUNICATIONS CLIENTS

### **A LEADING PROVIDER OF TELECOMMUNICATIONS EQUIPMENT**

- Performed tests of key controls and other support for management reporting under Sarbanes-Oxley Section 404 standards.
- Updated narrative documentation and tested controls of key business processes.

### **A NATIONAL PROVIDER OF WIRELESS PHONE SERVICES**

- Prepared full financial statements including supplemental schedules/disclosures for 16 partnerships.
- Reviewed lease agreements to ensure operating lease requirements were met.
- Provided financial analyses on sales, inventory turnover, accounts receivable and customer retention.

### **ONE OF THE LARGEST PHONE COMPANIES IN THE UNITED STATES**

- As interim Director of Accounting Policies, interpreted, communicated and implemented proper treatment of technical accounting issues.