

Mark A. Nash  
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**CAREER GOALS:** Certified Public Accountant (CPA) Candidate. Currently, I am studying for the CPA exam with plans to pass the exam parts beginning January 2012.

**SKILLSET SUMMARY:** Auditor Experience – internal, internal controls, remediation, risk management, compliance, Sarbanes-Oxley, information technology/IT, and financial/external audit experience.

**WORK EXPERIENCE:** **Serene Professional Solutions, LLC (1/2002 – present), Pearland, TX**

**Consultant/Independent Contractor**

- Perform accounting, tax preparation, financial planning, and audit support services.
- Perform business consulting services including forming limited liability companies and non-profit corporation filings for 501(3)c status.
- Provide audit support services including internal audit, information system audits, and Sarbanes-Oxley compliance audit utilizing the COSO and/or COBIT frameworks.

**UHY Advisors (2/2007 – 1/2009), Houston, TX**

**IT Auditor/Independent Contractor**

- Performed internal and IT audit duties to include developing the audit plan which included the financial account and process risk assessments.
- Performed Sarbanes-Oxley 404 information technology audits for mid to large size oil and gas clients which included testing, documentation, and walkthroughs.
- Maintained the end-user computing and IT general computer controls Remediation Action Plan (RAP) logs and inform internal audit when RAPs are ready for retesting.
- Performed standard audit testing of cash receipts, cash disbursements, underwriting, claims, and account reconciliations as part of the internal audit team.

**The Siegfried Group, LLP (10/2005 – 5/2006), Houston, TX**

**- PricewaterhouseCoopers, LLP**

**Experienced Associate II**

- Provided support to PwC's UK Audit team and support for the Targa Comfort Letter to purchase the Dynegy Midstream Services at the Dynegy Corporation. (energy client)
- Performed accounts receivable, contractor and subcontractor, and payroll testing as part of an Acquisition Audit which required the performance of 3 audits simultaneously for Webber Inc, Webber Management Group, and Southern Crushed Concrete. (construction client)
- Prepared the audit committee packages, generated the manual journal entry SAP report, and assisted the PwC audit team with preparation of the year-end audit at the Marathon Oil Corporation. (oil and gas/energy client)
- Performed balance sheet and income statement auditing duties which included audit testing and documentation, substantive audit procedures as part of a liquidation basis of accounting audit of Polimeri Europas Americas, Inc. (chemicals client)
- Performed The Wornick Company's physical inventory observation and documentation as part of the year-end audit assistance to the PwC Cincinnati audit team. (military rations client)
- Performed balance sheet and income statement analytics as part of the Targa-Dynegy Midstream Services North Texas carve out which required an audit of 3 years (2003 – 2005). (oil and gas/energy client)

**Sirius Solutions (10/2004 – 6/2005), Houston, TX**

**- PricewaterhouseCoopers, LLP, (PwC)**

**IT Auditor/Systems & Process Assurance/Senior Associate/Independent Contractor**

- Performed interviews of the Fairmont Specialty Group client in order to document PwC's assessment of General Computer Controls.
- Performed Summary of Comfort and Deficiencies updates to the El Paso Energy client file.

**- Deloitte & Touche (D&T)**

**Auditor/Senior Associate/Independent Contractor**

- Performed substantive test of details for the Operation and Maintenance and General and Administrative expenses section of the Reliant Energy financial audit.
- Performed and documented client walkthroughs as part of the SOX compliance testing focusing on the revenue cycle.

**City of Rochester, Economic Development Dept, Municipal Parking, Rochester, NY**

**Field Auditor and Accountant (11/2002 – 7/2004)**

- Served as liaison between City personnel, contractors, and consultants in the facilitation of construction projects which includes attending pre-bid, pre-construction, and other meetings.
- Developed the capital improvements budget for the next 5 fiscal years.
- Determined the capital repair project scope which includes project assessment, contractor scheduling and quotes, purchase requisitions and order numbers, project inspection once the work is completed, processing payment, and reconciling all cash capital accounts which resulted in extensive knowledge of the purchasing process.
- Performed contract analysis, operational audits, and identifying key business risks while participating in negotiations.

**Urban League of Rochester, Economic Development Corporation, Rochester, NY**

**Subsidiary Accountant/Independent Contractor (6/2002 – 11/2002)**

- Performed standard accounting duties including analyzing the general ledger, accounts receivables, accounts payables, accruals, journal entries, bank reconciliations, cross company reconciliations, and month-end closings for all 4 subsidiaries.

**Heveron & Heveron Certified Public Accountants Rochester, NY**

**Tax Accountant/Auditor (9/2001 – 1/2002)**

- Utilized Tax Software, Profx, to prepare not-for profit, S - corporation, partnership, fiduciary, and individual tax returns to be submitted to the IRS.
- Performed audits, reviews, and compilations for non-profit clients.

**COMPUTER SKILLS:**

Working knowledge of Internal Controls Data Warehouse, SharePoint, Great Plains, AS400 Mainframe, SAP R/3, QuickBooks, Windows 7, Apple OS, PwC Lotus Notes Database, D&T AS2 system, Caseware, Profx, ProSeries, Office 2007 including Word, Excel, PowerPoint, Outlook, and Internet Explorer. Typing 40 wpm.

**EDUCATION:**

**Houston Baptist University**, Houston, Texas (November 2005)  
Master of Science in Accountancy and Information Technology

**University of Houston**, Houston, Texas (December 1999)  
Bachelor of Business Administration in Accounting

**United States Navy**, Electronics Technician (July 1992 – August 1996)

**LICENSES:**

Securities: Series 7, 63, 65; CPA exam: passed 3 parts. (credits expired, 2005);  
Insurance: General Lines Property & Casualty; General Lines Health & Life.