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Specialties

- ◆ Internal Controls Documentation and Testing
- ◆ SAS 70 Audits
- ◆ A-133 Governmental Audits
- ◆ Technology Audit Services
- ◆ Employee Benefit Plan Audits
- ◆ Broker/Dealer
- ◆ Hedge Funds
- ◆ Manufacturing and Distribution
- ◆ Real Estate and Construction
- ◆ Healthcare
- ◆ Automotive

Profile

Mark is a partner and leads the Audit and Advisory Services Group. He works extensively with closely-held businesses in the manufacturing, technology, health care, automotive, heavy equipment and construction industries. He also specializes in conducting SAS 70 audits, employee benefit plan audits and internal controls documentation and testing engagements, as well as internal audit engagements. Prior to joining AMD, Mark was a partner in a local Overland Park, Kansas firm.

Education & Certification

- ◆ B.A., Accounting, MidAmerica Nazarene University, Olathe, Kansas
- ◆ B.A., Business Administration, MidAmerica Nazarene University, Olathe, Kansas
- ◆ Certified Public Accountant, State of Missouri
- ◆ Certified Public Accountant, State of Kansas
- ◆ Certified Public Accountant, State of Idaho
- ◆ Certified Public Accountant, State of Indiana

Professional Organizations

- ◆ American Institute of Certified Public Accountants (AICPA)
 - Member, PCPS Technical Issues Committee (2008-2009)
- ◆ Kansas Society of Certified Public Accountants (KSCPA)
 - Past Secretary/Treasurer of the Kansas City Metro Chapter of KSCPA
 - Past Member of the Kansas Leadership Council of KSCPA
- ◆ Missouri Society of Certified Public Accountants (MSCPA)
 - Legislation and Government Advocacy Committee
- ◆ CPA Associates International (CPAAI)
 - SEC Practice Committee

Community Leadership

- ◆ SSM Rehab Foundation
 - Board of Directors
 - Treasurer
- ◆ Mehlville School District
 - Financial Long Range Planning Committee
- ◆ Webster Groves Church of the Nazarene
 - Board of Directors
- ◆ St. Louis Metro Collegiate Baseball League
 - Board of Directors
 - Treasurer