

Sarbanes-Oxley (SOX) Experience

Written by Administrator

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- Assessed contract administration (sell-side) and contract management (buy-side) business processes, to mitigate SOX material weakness and enhance internal controls, for a multi-billion dollar global automotive parts manufacturer.
- Author, "DCAA Access to Sarbanes-Oxley Working Papers: Does Financial Transparency Mean an Open-Door Policy" (privately published for PwC clients)
- Co-Author, "Renewed Focus on Earned Value Management" (Thomson-West 2007 Government Contracts Year-in-Review Conference)
- Author, "Program Performance Measurement" (PwC). Published on "Where in Federal Contracting" website (www.wifcon.com).
- Led internal audit team at a division of a "Top 10" defense contractor, assessing revenue recognition under SOP 81-1.
- Presenter: "Sarbanes-Oxley, DCAA Activities and Other Related Mischief" – Institute of Management Accountants Current Issues in Government Contracting Seminar, October 2005