

## Dwayne Carey, CPA (inactive), MS

Dwayne is a finance and internal audit professional with more than 25 years of experience spanning public accounting, corporate leadership, and consulting environments. His background includes senior internal audit roles, compliance and risk services leadership, and hands-on advisory work supporting financial, operational, IT, and M&A audits.

### Credentials & Expertise

#### Expertise

- ◆ Sarbanes-Oxley, U.S. GAAP and SEC
- ◆ Data analysis, active prediction and quantitative analysis modeling techniques
- ◆ Internal audit (financial, accounting, IT, operations, M&A, etc.)
- ◆ M&A due diligence
- ◆ Client relationships

#### Achievements

- ◆ Experienced at turning large data sets into actionable intelligence:
- ◆ Completed reports supported by exploratory data analysis, active prediction and quantitative analysis modeling techniques.
- ◆ Coordinated with multiple business units to model capital expenditure scenarios.
- ◆ Led the development and execution of the annual internal audit work plan.
- ◆ Provided outsourced and co-sourced internal audit services to companies with revenues between \$250 million and \$1 billion.

#### Industries

<ul style="list-style-type: none"> <li>◆ Technology</li> <li>◆ Healthcare</li> <li>◆ Entertainment</li> <li>◆ Manufacturing</li> </ul>	<ul style="list-style-type: none"> <li>◆ Utilities</li> <li>◆ Professional services</li> <li>◆ Consumer products</li> </ul>
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#### Associations & Certifications

- ◆ Board Member, Girl Scouts of California's Central Coast

### Highlights



As vice president of internal audit served as a member of senior management in charge of the internal audit/M&A due diligence department and was responsible for financial, operations and M&A audits; development and execution of the annual internal audit work plan; and presenting key audit findings and recommendations to senior management and the board of directors

For over 15 years, BGA has proudly filled the gap that often exists between accounting firms striving to maintain independence and their clients. We understand the compliance requirements and needs of our public and private clients. Our unwavering commitment to excellence has enabled us to assist thousands of domestic and international companies with everything from complex M&A transactions to IPOs and technical accounting for financial reporting.

## Dwayne Carey, CPA (inactive), MS

### Highlights



As **manager of the compliance risk services practice** provided outsourced and co-sourced internal audit services, managed day-to-day client relationships including a \$1.5 billion international company, organized training sessions on internal audit report writing and new PCAOB guidance.



Assisted EP in its efforts to digitize its paper intensive back-office via the implementation of Oracle Cloud ERP & HCM. Spearheaded transformational process improvements. Helped implement back-office redesign, and GRC control functionality.



Redesigned the Salesforce revenue process to help facilitate financial accounting revenue recognition and reporting requirements. Implemented best practices and control enhancements to minimize errors and reduce the close time to 5 days. Wrote Accounting Department policies and procedures.



Served as Interim Accounting Manager and spearheaded an Accounting Department cleanup. Utilized data mining and advanced MS Excel data techniques to reconciled multiple credit card and Zelle suspense accounts consisting of millions of transactions.

### Experience

#### DC Consulting

DC Consulting ◆ Consultant – Internal Audit and Accounting – 2017 to present

- ◆ Acted as project team leader, leading multiple cross-functional compliance and audit engagements in the technology, healthcare, entertainment and manufacturing industries.
- ◆ Experienced at turning large data sets into actionable intelligence.
- ◆ Leveraged technology expertise in the R programming language, Tableau, Alteryx, and Oracle.
- ◆ Completed reports supported by exploratory data analysis, active prediction and quantitative analysis modeling techniques.
- ◆ Served as team leader in a variety of situations involving internal and external stakeholders.



Utility Consulting Group ◆ Manager – Management Consultant – 2016 to 2017

- ◆ Assisted in the development of a three-year revenue profit and loss forecast.
- ◆ Coordinated with multiple business units to model capital expenditure scenarios.

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### Experience



CNM ◆ Manager – Compliance Risk Services Practice – 2013 to 2016

- ◆ Provided outsourced and co-sourced internal audit services to companies with revenues between \$250 million and \$1 billion.
- ◆ Managed day-to-day client relationships; supervised staff; managed the budget-to-actuals reporting and billing.
- ◆ Served as lead client manager for the firm's international aluminum recycling client (\$1.5 billion in revenue, 24 locations worldwide).
- ◆ Performed internal audit and SOX reviews.
- ◆ Organized firm training sessions on internal audit report writing and new PCAOB guidance.



Prospect Medical Holdings ◆ Vice President of Internal Audit – 2008 to 2012

- ◆ Owner/operator of 18 community-based hospitals in California, New Jersey, Pennsylvania, Rhode Island and Texas.
- ◆ Served as a member of senior management in charge of the internal audit/M&A due diligence department consisting of a staff of three and an annual budget of approximately \$500,000.
- ◆ Managed financial, operations and M&A audits.
- ◆ Led the development and execution of the annual internal audit work plan; conducted multiple internal audits focusing on accounting, IT and operations.
- ◆ Presented key audit findings, observations and recommendations to senior management and the board of directors.



Wellpoint Health Networks ◆ Manager of Strategic Planning – 2002 to 2004



Homestore ◆ Senior Financial Analyst for Mergers and Acquisitions – 2000 to 2001



Deloitte ◆ Senior Audit Accountant – 1997 to 2000

### Contact Us

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