



David Suh, CPA

David is a public accounting and advisory professional with experience supporting SOX compliance, business process improvement, and financial reporting for public and private companies. His background includes Big Four and national firm experience, with a focus on SOX readiness, internal controls, and collaboration with external audit teams. David is known for leading engagements, managing teams, and working effectively with stakeholders across multiple levels of management.

Credentials & Expertise



Expertise

- ◆ Sarbanes-Oxley, U.S. GAAP and SEC
- ◆ Financial/Accounting
- ◆ Financial Planning and Analysis
- ◆ Risk Assessment
- ◆ Financial Statement Audits
- ◆ Project Management



Industries

- ◆ Manufacturing
- ◆ Entertainment
- ◆ Financial Services
- ◆ Real Estate
- ◆ Life Science
- ◆ Retail
- ◆ Consumer Products
- ◆ Sports



Highlights

- ◆ **Grant Thornton LLP**, Senior Associate - Advisory Services, Business Risk Services
- ◆ **Ernst & Young**, Assurance Senior Associate



Associations & Certifications

- ◆ Certified Public Accountant, California



Education

- ◆ **Master of Professional Accountancy**, University of California Irvine
- ◆ **BA in Business Economics; Minor in Accounting**, University of California Irvine



Achievements

- ◆ Perform SOX readiness work for publicly traded clients with market caps ranging from \$10M to \$2.7B. Perform risk assessments, lead walkthroughs, evaluate the design and operating effectiveness of internal controls, draft flowcharts and narratives, design and implement additional internal controls for process improvement areas. Coordinate with Big 4 external auditors, engagement billing, budget tracking, and quality control.
- ◆ Lead the integration and utilization of the Shared Services Center (SSC) for an engagement of over 15,000 hours and increase the SSC utilization from 15% to 21%.

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.



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David Suh, CPA

Experience



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Blythe Global Advisors ♦ **BlytheTeam Consultant - May 2021 to Present**

- ♦ Support compliance with new regulations, including SOX readiness, SOX 404(a) & 404(b) compliance, and establishing business and IT controls.
- ♦ Provide audit support, including financial audits, meeting filing deadlines, developing internal controls, and researching fraud suspicions.
- ♦ Assist with financial reporting and technical accounting, including financial statement uplift, internal/external reporting, IPO preparation, and evaluating the impact of ASC 842 on lease portfolios.
- ♦ Worked with several equipment and real estate lessors to educate executives and company representatives on ASC 842, including assisting in the evaluation of software to streamline their customers' implementation of the new rule.
- ♦ Assisting companies with the assessment and implementation of new revenue recognition and lease accounting rule changes.
- ♦ Providing complete outsourced SOX and internal audit services.
- ♦ Providing pre-audit support to several companies preparing for their first external audit.



Grant Thornton

Grant Thornton LLP ♦ **Senior Associate - Advisory Services, Business Risk Services - 2018 to Present**

- ♦ Project lead for publicly traded companies identifying relevant risks and internal controls, evaluating business processes, and communicating industry best practices.
- ♦ Manage teams of 3-10 staff members for SOX 404b Compliance work. Assess the design and operating effectiveness of business process internal controls, identify control gaps, make recommendations for remediation and communicate with external auditors for reliance on internal controls.
- ♦ Design the risk assessment methodology for multiple companies by revamping the risk assessment approach, mechanics and assumptions.
- ♦ Spearhead the development of framework and internal controls to ensure compliance with new accounting standards such as ASC 842 by advising management regarding development of internal controls for implementation, contract evaluation, lease recognition, and lease accounting validation.
- ♦ Develop and coordinate Continuing Professional Education (CPE) training programs for clients and the local Southern California Advisory Practice.



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Experience



Ernest & Young ♦ **Assurance Senior Associate – 2016 to 2018**

- ♦ Completed a medical aesthetic company's initial public offering through multiple filings of the Form S-1 and comfort letter.
- ♦ Executed financial statement audits and quarterly reviews of public companies through test of controls, data analytics, and test of detail.
- ♦ Supervised and reviewed the work of 3-5 staff members from each engagement team to ensure quality of audit deliverables and development of staff.
- ♦ Established and maintained strong relationships with clients enabling effective communication of audit progress and open items.



Jump Sports Incorporated ♦ **Manager of Marketing and Sales Operations – 2011 to 2017**

- ♦ Worked with account executives from Nike and Jordan to establish seasonal plans that aligned with the company's strategy and growth plans.
- ♦ Developed an effective method of selling merchandise, which increased sales traffic and cash flow in one year.

Contact Us

Blythe Global Advisors, LLC

Blythe Global Advisors is headquartered in Southern California with a broad geographic reach across the United States via the BlytheTeam®

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