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| Profile Photo  Gary Berrigan  Tel: 917-306-2134  *gberrigan@comcast.net*  Function and Specialization   * Internal Audit * SOX Compliance * Revenue Recognition * IT Controls * Risk Management * COSO Framework * Corporate Governance * Operational audits * Project Management * Financial Audits * Forensic/Fraud Investigations * Financial Reporting * Technical Accounting * SEC Filings * Due Diligence * Policies and Procedures * ERP Implementation   Technical   * COSO * CRMA * GAAP * GAIT * CoBIT   Industries   * Technology * Manufacturing * Government * Insurance * Retail * Media and Advertising * Bio-pharma * Start-ups   Education  Rutgers University, BS Accounting | **Background**  Gary brings progressive experience, including international experience, for start-up, mid- size and large companies, both public and private. A proven track record with significant management experience in the following:   * Process re-engineering and internal controls * Internal auditing and regulatory matters, including SOX * Enterprise risk management * International operations * Fraud investigations (including Whistleblower complaints and FCPA) * Financial due diligence * Business development * SAP and Oracle implementation * Board meetings and governance   **Professional Accomplishments**   * Designed, implemented and managed the internal audit department and developed its risk-based audit universe for public companies. * Led SOX engagements for clients in sectors that included media and entertainment, retail, technology, bio pharmaceutical. Gary has extensive international travel throughout Israel, Europe, Asia and South Africa, bringing SOX and internal control training to company’s international financial directors. * Developed a financial due diligence program and performed buy side financial due diligence on companies for venture capital firms and other private equity companies. * Identified financial and ITGC controls for a technology Company’s Great Plains implementation and Oracle enhancements and identified controls over a manufacturing Company’s SAP implementation. * Investigated internal fraud for financial improprieties misappropriation of funds. * As a Financial Analyst with the FBI, Gary has supported FBI Special Agents in money laundering investigations that included organized crime, white-collar crime, public corruption, health care fraud, and other violations of federal statutes.   **Professional Experience**  Gary has significant experience in fraud investigation and audit with the Federal Bureau of Investigation (FBI), KPMG and New York Life Insurance Co; SEC compliance, financial due diligence, risk management and SOX internal control implementation Inseego, MRV, Globe Specialty Metals, Interpublic Group of Companies and Geller & Company.  **Education/Certifications**  Gary received his Bachelor of Science degree in Accounting from Rutgers University and has trained at the FBI Academy, Quantico, VA. for Anti-Money laundering initiatives and white-collar crime. |