

Kevin K. Jones, CMA, CPA

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WORK EXPERIENCE

GENERAL ELECTRIC CORPORATION

Global Operational Controller (GE Energy Parts & Repair Svcs Business Unit)

07/06 to Present

Responsibilities to include the following:

- * Conducting balance sheet reviews of repair shops domestically and internationally
- * Planning and executing audit test work for operational and compliance reviews
- * Preparing risk assessment for sites to conduct reviews
- * Driving distributed controllership across the all of the poles
- * Providing support and assistance for technical accounting issues
- * Supporting the regional and P&L finance managers by leveraging best practices to drive standardization and consistency

Audit Manager (GE Capital Business Unit – Alpharetta, GA)

Responsibilities included the following:

- * Conducted financial services audits of our bank credit card portfolios
- * Prepared and delivered quarterly audit steering committee pitches on audit findings and plan status
- * Planned and executed audit test work for Sarbanes-Oxley 404, Operational and Compliance reviews
- * Served as the primary audit liaison for the Canadian Trust Company
- * Managed and coached senior auditors during audit assignments and projects
- * Provided support and assistance for the development of the yearly audit plan
- * Led special projects designed to improve operational effectiveness and reduce costs and defects
- * Evaluated the structure and execution of Securitization Process (ABS, FAS 140)

GEORGIA-PACIFIC CORPORATION, Atlanta, GA

Manager – Analysis

11/04 to 07/06

Responsibilities included the following:

- * Implemented Sarbanes-Oxley Compliance Initiatives
- * Designed internal control procedures for facilities to alleviate repeat audit exceptions
- * Conducted planning and analysis for mfg facilities
- * Consolidated operating results for ten manufacturing facilities
- * Reported key performance indicators/metrics for mfg locations
- * Addressed audit issues and/or adjustments with external and internal auditors
- * Provided guidance to controllers on technical accounting issues
- * Implemented business changes through policy deployment and best practices
- * Led the risk assessment process to identify strengths and opportunities
- * Monitored controls regarding inventory management
- * Assisted facility controllers in driving \$28.6 million dollars of cost reduction
- * Developed a cycle count process to ensure effective inventory control

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YUM! BRANDS, INC., Louisville, KY

Senior Financial Auditor

9/98 to 7/04

Responsibilities included the following:

- * Performed operational and financial audits internationally and domestically
- * Conducted franchise sales reporting audits of domestic franchisees
- * Trained and supervised staff on audit projects
- * Detected \$3.4 million underreported sales from foreign franchisees
- * Documented controls for Sarbanes-Oxley Compliance

Internal Auditor

Responsibilities entailed the following:

- * Performed restaurant, franchise, and sales reporting audits
- * Coordinated audit team assignments; assisted with special projects
- * Conducted internal control seminars and workshops
- * Devised strategies to add value and streamline the audit process

PHILIP MORRIS USA, Louisville, KY

Cost Accountant

Responsibilities included performing closing and accounting and reporting functions in accordance with finance policy. Other duties are analysis of production overtime and fixed spending and volume. Client base included internal customers such as central mgt, local mgt, and budget/financial analysts.

Duties included the following:

6/96 to 6/98

- * Streamlined the fixed budgeting process for each of the functional areas
- * Managed a \$113 million fixed budget
- * Developed a process manual for executing closing tasks
- * Performed variance analysis on income statement and balance sheet accounts
- * Reported operating performance to management
- * Provided financial support to all functional areas
- * Implemented continuous improvement methodologies
- * Identified and eliminated low-value added activities
- * Supported strategic planning activities

SOUTH CAROLINA OFFICE OF THE STATE AUDITOR, Columbia, SC

Auditor

Responsibilities entailed performing professional auditing duties in accordance with GAAS promulgated by the AICPA and the U.S. GAO for the purpose of expressing an opinion on financial statements as independent external auditors. Client base included various state agencies such as commissions, boards, and other departments within the state; the duties performed included the following:

9/94 to 5/96

- * Audited component units of the State, colleges, and agencies
- * Performed compliance testing
- * Conducted tests on the Single Audit

PRICE WATERHOUSE, Columbia, SC

Auditor (Internship)

Client base included financial services such as banks, insurance companies, Mortgage groups and credit unions. Experience obtained included the following:

6/94 to 9/94

- * Interacted with clients to obtain information
- * Performed certain tasks to verify audit assertions, including analyzing rate yields and payroll expenses
- * Compiled work performed by internal audit department
- * Organized workpaper documentation

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EDUCATION, HONORS & CREDENTIALS

GEORGIA STATE UNIVERSITY

Executive Doctorate in Business, May 2013

THE ASSOCIATION TO ADVANCE COLLEGIATE SCHOOLS OF BUSINESS (AACSB) INTERNATIONAL

Graduate of the AACSB Professionally Qualified Bridge Program, May 2011

UNIVERSITY OF BALTIMORE

Master of Business Administration, May 2001

Major: Management

Sigma Iota Epsilon – Management Honor Society

UNIVERSITY OF SOUTH CAROLINA

Bachelor of Science in Business Administration, May 1994

Major: Accounting, **Cum Laude Graduate**

President's List, Dean's List

Gamma Beta Phi National Honor Society

Golden Key National Honor Society, Past Vice-President

AICPA Award Scholarship

COMPUTER EXPERIENCE

- * Microsoft Office (Excel, Word, Power Point)
- * Hyperion
- * SAP

CIVIC EXPERIENCE

Past Men's Council, Vice-President

Past Youth Council, President

PROFESSIONAL ORGANIZATIONS

American Institute of Certified Public Accountants

Institute of Internal Auditors

Institute of Management Accountants

National Black MBA Association

National Association of Black Accountants