

# Sam Joumblat, CPA

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## Experience

### City of Long Beach

2003 – Present

Chief Financial Officer, Port of Long Beach – Long Beach, CA 2006 – Present

Manage all financial functions for the Port. These include: debt issuance and management, accounting, revenue operations, financial reporting, financial analysis, accounts payable, and budget coordination and oversight. Created new internal control and contract compliance sections to oversee all Port activities and developed corresponding policies and procedures. Managed the implementation of a new billing/accounts receivable computer system.

Revenue Manager, Port of Long Beach – Long Beach, CA 2006

Managed the Port's revenue operations and financial analyses. Coordinated the Port-wide budget process. Improved efficiencies, automation, and internal controls within revenue operations.

Deputy City Auditor, City Auditor's Office – Long Beach, CA 2003 – 2006

Managed a variety of audits and reviews for the city. These included: financial, operational, cash, revenue, contract compliance, oil & gas operations, joint ventures, and a cogeneration power plant. Recovered over \$1.4 million for the city as a direct result of these audits.

Participated in several committees that included: new computer system (ERP), contracting in/out, and workers compensation.

### Arthur Andersen, LLP

1999 – 2002

Senior Audit Manager, Business Risk Consulting Practice – Los Angeles, CA

Developed and directed the execution of risk-based annual audit plans and supervised audit managers in executing internal audits, special projects and fraud investigations.

Responsibilities included management of all aspects of the clients' engagements and budgets.

- Developed risk-based multi-year audit plans for clients and assisted clients in computer software implementation and process and organizational re-engineering.
- Supervised computer data mining efforts that included developing duplicate payment identification routines, using MS Access. These engagements produced significant recoveries from vendors.

### Atlantic Richfield Company (ARCO)

1985 – 1999

Business Manager, ARCO Environmental Remediation, LLC – Los Angeles, CA 1999

Managed contract administration, information technology, internal control, policies and procedures and other business aspects of this majority-owned ARCO subsidiary. Supervised a team based in Plano, Texas; Anaconda, Montana; and Los Angeles.

- Streamlined the contracting process and significantly reduced the number of contracts and contractors.
- Developed an MS Access compliance database that tracked regulatory, municipal and contractual requirements for properties in the company's portfolio.

Business Manager, Corporate Aviation and Real Estate Dept. – Los Angeles, CA 1996 – 1999

Performed strategic planning and managed financial reporting, budgeting, internal control, capital administration, and travel program and acted as a general business consultant.

- Led a software implementation project of an automated expense reporting system, which interfaced with the different accounting systems of all U.S. subsidiaries.

- Led company-wide strategic sourcing initiatives that produced millions of dollars in savings. These included consolidating travel program of all U.S. subsidiaries in one travel agency and combining corporate travel and procurement cards in one provider, company-wide.
- Played a key role in restructuring the Aviation Department and managed the sale of several aircraft and other assets.

Lead Auditor, Environmental, Health & Safety Audit Dept. – Los Angeles, CA 1994 – 1996  
Supervised management systems and regulatory compliance audits of coal, oil and gas production, oil refining and marketing, and corporate headquarters.

Accounting and Internal Control Manager, Corporate Aviation and Real Estate Dept. – Los Angeles, CA 1993 – 1994

Managed general accounting, budgeting, accounts payable, accounts receivable, lease administration, capital administration, internal control, and policies and procedures.

- Effectively integrated accounting staff of two departments that had just merged. These were Corporate Real Estate, based in Los Angeles, and Corporate Aviation, based in Dallas and Anchorage. Eventually consolidated the staff in two locations.
- Enhanced controls of the Aviation Department that had previously received poor audit opinions and Conducted internal control awareness training sessions for its management.

Audit Manager, Internal Audit Dept. – London, United Kingdom 1988 – 1993  
Founded, staffed and managed a branch internal audit office. Responsibilities included audits of subsidiaries in Europe, Africa and the Middle East. Supervised a staff of five professionals and managed all administrative aspects of a stand-alone office.

- Successfully repaired strained relationships with a subsidiary that was majority-owned by ARCO. This was the main reason for establishing the office in London.
- Developed and utilized an electronic workpapers system that was later adopted by the entire department for world-wide field audits.

Senior Auditor, Internal Audit Dept. – Los Angeles, CA 1986 – 1988

Auditor, Internal Audit Dept. – Los Angeles, CA 1985 – 1986

### **Rockwell International**

**1979 – 1985**

Lead Engineer, Engineering Analysis Dept. – Downey, CA

Designed and developed computer models that simulated performance of cryogenic fluid systems on the Space Shuttle. Performed ad hoc engineering analysis.

## **Educati on**

### **University of Southern California**

1985 MBA (Finance & Accounting) (GPA 3.7)  
1981 MS Mechanical Engineering (Gas Dynamics & Alternative Energy) (GPA 3.7)  
1979 MS Engineering Management (Systems & Operations Research) (GPA 3.5)

### **American University of Beirut**

1976 BE Mechanical Engineering (GPA 3.2)

## **Other**

- Certified Public Accountant (attest licensure)
- Certified Internal Auditor (CIA)
- Proficient in Microsoft suite of programs: Excel, Word, PowerPoint, Access and Project
- Board member of Pacific Resource Credit Union board and active on key committees
- Audit committee chairman of CampFire USA, Greater Long Beach Council.