

***PROFESSIONAL HISTORY***

Mark J. Gerber was a Partner in PricewaterhouseCoopers' Forensic Services Group where he led the Philadelphia Forensics practice. Mark specialized in conducting forensic accounting investigations, assisting companies in developing remedial procedures, and designing compliance systems and internal controls to mitigate future potential issues. Mark was at PwC for over a decade and combined his unique career experiences as a Special Agent with the FBI, a CFO, and as an auditor with a Big 4 international accounting firm in providing advice to clients. Mark's practice concentrated on conducting internal investigations on behalf of audit committees of boards of directors and senior management, oftentimes in concert with outside counsel when clients are faced with serious allegations of financial fraud. He has also performed gap analyses to help clients identify weaknesses in their compliance programs and internal controls, and then develop cost effective programs designed to prevent, detect or mitigate the risks of future violations. Mark's engagements were regularly global in nature. Mark has visited more than a dozen countries in South America, Europe, Asia and Africa. He has become a recognized leader regarding Foreign Corrupt Practice Act (FCPA) and Anti Bribery and Anti-Corruption (ABAC) matters, leading global teams in FCPA/ABAC investigations, compliance reviews and due diligence assignments. Mark has worked with multi-national clients in numerous industries to include, manufacturing, aerospace and defense, agricultural, retail and consumer, financial services, engineering and construction, and higher education. Prior to joining PwC, Mark served as a Special Agent with the FBI for nine years. During his tenure with the FBI, he was the lead investigator on two of the nation's largest and most successful prosecutions of accounting and security fraud violations. Mark has utilized his experiences as a regulator in assisting clients facing DOJ and SEC investigations.

***EDUCATION & CREDENTIALS***

Mark earned a Bachelor of Science degree in Accounting at St. Joseph's University, cum laude. He is a Certified Public Accountant in the Commonwealth of Pennsylvania, and a CFF (Certified in Financial Forensics).

***SPEECHES AND COURSES***

Mark has been a guest lecturer regarding a variety of forensics accounting and governance topics for numerous professional and government organizations as well as universities to include the American Bar Association, Center for Corporate Governance, International Bar Association, Federal Bureau of Investigations (FBI), National Advocacy Center (Dept. of Justice training center for Assistant US Attorneys), Internal Audit Association, St. Joseph's University Haub Graduate Business School, Seton Hall Law School, University of Maryland Robert Smith School of Business, Temple University, Penn State University, Villanova University and LaSalle University