

Michael R. Brice

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Executive Summary

Michael is a broad-based technical accounting professional with extensive financial reporting, accounting operations, external audit and SOX compliance experience. He has worked with numerous companies both in a consulting and internal employee role in such industries as healthcare, oil and gas, manufacturing and telecommunications including four years in Big 4 public accounting. Michael has extensive SEC reporting experience including IPO reporting requirements.

Key Career Accomplishments

- Responsible for performing all Controllership responsibilities while converting organization's accounting records to a fully sufficient petroleum accounting system;
- Prepared quarterly Form 10Q and ensured that all supporting documentation was appropriate; revised footnotes to conform with major acquisition and restructuring;
- For several companies, responsible for the preparation of 10-Qs and 10-Ks including sections of the 10-Qs and 10-Ks using, Hyperion Financial Reporting System.
- Responsible for the preparation of, or assisted in the preparation of, several S-1's. This included preparation of debt, goodwill, other liabilities, special charges, restructuring and interest expense sections of S-1 and S-4 prior to an IPO, ensuring all supporting documentation was appropriate for external auditor review.
- Responsible for calculating initial FIN 47 liability – FASB 143 Accounting for Asset Retirement Obligation.
- Reviewed foreign currency forward contracts to qualify for hedge accounting under FASB 133 - Accounting for Derivative Instruments and Hedging Activities.
- Preparation of inventory step-up calculation related to merger of two companies.
- Oversaw preparation of monthly financial statements, including hiring, training, and motivating a staff of 10 employees for a hospital with \$1 billion in gross revenue.
- As an external auditor, managed client relationships while serving as the primary engagement contact communicating significant audit issues and business and operational recommendations to engagement manager and partner. This included supervision and training of team members for multiple engagements and reviewing audit work papers.
- Named Sarbanes Oxley Computer Controls Specialist – SPA Specialist (one of 100 selected by PwC).
- Analyzed complex accounting and finance issues; utilized the appropriate accounting guidance including FASB's, APB's, EITF's and SOP's.

Professional Experience

- Jefferson Wells; Professional, Finance Operations – Denver, CO
- Two Degrees; Principal Associate – Denver, CO
- The Siegfried Consulting Group; Consulting Manager – Denver, CO
- Celanese Corporation; Senior Associate – Bedminster, NJ
- PricewaterhouseCoopers, LLP; Senior Associate, Associate – New York, NY & San Francisco, CA
- St. Barnabas Hospital; Assistant Controller – New York, NY
- Parente Randolph, PC; Staff Accountant – Scranton, PA

Education

- Bachelor of Science, Accounting; Pennsylvania State University