



Lilibeth Hanlon, MBA, CPA.CITP, CMA

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Decisive, action-driven, strategic risk advisor for business technology management, governance and compliance.

AREAS OF EXPERTISE

- *Leadership and technical skilled*, a Big 4 senior manager and consultant in financial leadership for CFO and CIO with cost avoidance, best practices, and policy development resulting in sustained competitive advantage.
- Advised program management offices with application system design, development and market launch of advanced technology for finance and operations. Directed teams with Data Center SAS 70, General Computer Controls, CobIT and IT governance for ASPs, ISPs and SOX audit attestations. Experienced GMP Quality Manager for 21 CFR Part 11, electronic records implementation for a global life science firm.
- *Strategic thinker* responsible for decisions that result in global and corporate-wide impact. Re-engineer Process Architect for CFO business processes: Project Accounting, Treasury and Decision Support. Implemented best practices and reduced CFO operating costs by 15% and drove efficiency.
- Focused on *knowledge management*, Performance Management systems and BI tools to enhance business performance and shareholder value. Able to produce balanced scorecards and financial recommendations.
- Business *partner* to take initiative, identify, evaluate and execute marketing and finance goals, support annual budgets and communicate concisely to key stakeholders. Experience with credit card e-commerce projects.
- Capable *steward* to ensure ethics & compliance with controls, risk management policies, security and quality.

Professional Services

CIT Corporation, *Consultant, Livingston, NJ*

2009 – 2009

Rothstein Kass & Company, *Senior Manager Advisory Services, Roseland, NJ*

2007 – 2008

- Directed professional teams to execute special purpose attestations and agreed-upon projects for financial service entities, Hedge Funds, development phase biotech firms and service organizations with enterprise applications, operational, forensic, and regulatory AML compliance. Developed methodology and delivered training courses to professionals within the firm, assembled intranet knowledge content, and mentored staff.

Public Company Accounting Oversight Board, *IT Inspection Lead, NY, NY*

2007 – 2007

- Coordinated, inspected IT audit engagements, interviewed audit personnel, evaluated AS2 and AS5 adherence, recommended cost efficient solutions for professional compliance to protect investors.

Public Accounting

Deloitte & Touche, LLP, *Senior Manager, Parsippany, NJ*

2005 – 2007

- Managed complex global SEC, PCAOB and IFRS audits for France, Italy and Japan. Developed solutions for CFOs and senior management in consumer products, industrials, technology, and financial service firms. Collaborated with partners in the practice. Ensured quality assurance standards were continuously met. Resigned for management advisory service projects.

PricewaterhouseCoopers, LLP, *Manager, Florham Park, NJ*

2002 – 2005

- Delivered high quality service delivery of \$1 million management consulting revenue and identified new target clients. Advised Corporate Audit & Security, Ombudsman, CIOs, CFOs, and Disclosure Committees with business strategy, performance metrics, risk management and technology strategy. Achieved results via technical skills and effective project management. Two time coach/mentor award recipient. Resigned to re-join Deloitte via DT's executive alumni recruiter.

Professional Services (various consulting projects) 2001 – 2002
AICPA on-line exam, DeVry University Adjunct Professor, Johnson & Johnson Network Operations annual budget.

Telecommunications & Technology

AT&T *E-Business Manager, Quality Manager, Internal Audit Manager, Morristown, NJ* 1995 – 2001

- Evaluated new product opportunities and strategic development of business plans, financial projections, marketing plans for e-commerce web-hosting and business continuity initiatives.
- Redesigned and streamlined CFO decision support processes resulting in a 15% cost reduction, \$2.5 million savings and significantly improving CFO's EVA and PVA metrics and implemented best practices.
- Reported restructured corporate assets to executive management and the Audit Committee through AT&T's aggressive reorganization and divestiture of Lucent and NCR.

Nextel Communications Inc., *Internal Audit Manager, Rutherford, NJ* 1992 – 1995

- Monitored company compliance of policy for sales, service and support functions nationwide.
- Recruited to provide internal audit control and business integration in an emerging cellular industry.
- Provided decisive, action-driven, entrepreneurial leadership to the Audit Committee and Finance.

Corporate Finance Fortune 200

Parker Hannifin Corp., *Internal Audit Manager, Finance Supervisor, Irvine, CA* 1989 – 1991

McGraw-Hill Corp., *Internal Audit Manger, Business Unit Controller, Fullerton, CA* 1987 – 1989

- Managed corporate internal audit engagements and was promoted to division controllership responsibilities.
- Responsible for strategic planning and business leadership for a \$70 million division with plant, logistics and headquarters monthly and quarterly financial closings.
- Promoted cost avoidance procedures and processes within the receivable management.
- Provided decisive leadership to key stakeholders. Promoted and relocated to the west coast.

Public Accounting

KPMG, *Supervising Senior Johannesburg, South Africa (Corporate relocation)* 1986 – 1987

Deloitte Haskins & Sells, *Supervising Senior, Morristown, NJ* 1982 – 1986

Education

MBA in Information Technology Strategy, E-commerce, Rutgers University School of Management
Bachelor of Science in Accountancy, University of Illinois, Urbana-Champaign

Membership

American Institute of Certified Public Accountants, AICPA, New Jersey Certified Public Accountant
Information Systems Audit and Control Association, ISACA, Certified Information Systems Auditor, CISA
Institute of Management Accountants, IMA, Certified Management Accountant, CMA
Association of Certified Fraud Examiners, ACFE
<http://www.linkedin.com/pub/lilibeth-hanlon-cpa-citp-cisa-mba/5/339/442>

Professional Status

Certified Information Technology Professional, CITP, AICPA Member credential
Masters Certificate in Project Management, Stevens Institute
Certificate in Production and Inventory Practice, APICS, MRP, California State University

Computer Skills

Cognos, Hyperion, Peoplesoft, Oracle and SAP applications; Microsoft office, ACL/IDEA, Data Analytics, Crystal Reporting, SQL, AICPA's XBRL SEC and IFRS reporting experienced, Visio flowcharting and MS SharePoint.

Languages

English, French (conversational skills)