

## Willie Cooper Jr., CPA

### Industry Experience

Public Accounting  
Financial Services  
Manufacturing  
Technology  
Distribution  
Real Estate  
Non-Profit  
Professional Services

### Functional Experience

Internal Audit  
Internal Controls  
Financial Reporting  
GAAP  
Intercompany Accounting  
Financial Planning and Analysis  
Purchasing  
Risk Management

### Systems Experience

SOX

### Certifications

CPA

### Education

Presbyterian College  
1981 BBA, Accounting

USC

MBA School

### Relevant Business Experience:

- Accomplished accounting and finance professional with varied industry experience. Strengths include project management, audit and testing, general accounting and operations leadership.
- For a large regional bank, performed division audits for the business. Areas of focus included compliance, internal controls and tax credits.
- Performed internal audit co-sourcing engagement for a large financial services company. Assisted with the review of financial servicing operations.
- Developed and implemented accounting and operations policy and procedures to support a financial services firm's internal audit program.
- Led an accounting systems/software installation and implementation.
- Have held Controller and CFO roles for sports technology, manufacturing and financial services firms.

### Relevant Career Experience:

1996-Present	Self Employed <i>Independent Consultant</i>
1997-1999	America's Finest Service Company <i>Chief Financial Officer and Vice President</i>
1994-1997	Shaw Food Services <i>Vice President of Finance</i>
1993-1994	United National Bank <i>Vice President and Chief Financial Officer</i>
1988-1993	Shaw Food Services <i>General Manager and Controller</i>
1987-1988 1984-1986	Bank of America <i>Audit Manager/Project Accountant</i>
1986-1987	<i>Ernst &amp; Young</i> <i>Auditor</i>
1981-1984	<i>Wachovia</i> <i>Financial Analyst</i>