

## KATHY KOCH

Senior accounting professional with over 20 years of diverse experience in external and internal reporting, general ledger accounting, accounting software implementation and data validation. Leverages experience and expertise to move projects forward, solve problems and deliver solutions within tight deadlines. Flexible and easy going with the ability to change direction and adjust as needed.

### CORPORATE GL ACCOUNTING

- Hands on experience with all aspects of corporate and GL accounting including: month end close, cash, bank reconciliations, posting and reviewing journal entries, audit preparation and financial planning and analysis. Documentation of accounting processes.
- Financials clean-up and build out including detailed reconciliations, determining partial entries and entering in the other side to record into the accounting system.
- Created correcting journal entries during review of financials process.
- Performed consolidations and intercompany accounting.
- Prepared/reviewed internal control documentation and desktop procedures.

### FINANCIAL REPORTING

- SEC external financial reporting manager for four public manufacturing companies exceeding \$750M; stock compensation and hedging programs.
- Drafted and prepared financial analysis of Management's Discussion and Analysis and financial statements and footnotes for Form 10-K and 10-Q filings.
- Led SEC Financial Reporting team through preparation and filing of Forms 10-K and 10-Q ensuring all documents were timely filed with the SEC.
- Prepared quantitative analyses and financial disclosures included in Management's Discussion and Analysis.
- Maintenance of the stock compensation and hedge reporting and user of the external service provider platform.
- Assist internal and external auditors with timely responses to audit requests.
- Clearly communicated the results of analysis and research projects verbally and in writing, both within the accounting department and to other departments, on an as needed basis for topics including business acquisitions, purchase accounting, revenue recognition, lease accounting, segment reporting, etc.

### PROCESS IMPROVEMENT AND INTEGRATION

- Maximize the efficiencies of business systems and the computerized environment and assess an entity's ability to minimize risks through internal controls and monitoring.

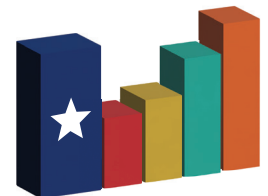
## PROFILE

### SPECIALTIES

*Full-cycle GL Accounting  
GAAP/SEC/IFRS  
Financial Reporting  
Variance Analyses  
System Implementation  
Process Improvement and  
Integration  
Technical Accounting*

### CONTACT

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**CENTRAL TEXAS CFOs**  
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