

EDWIN TALIAFERRO CPA, CFE, CHIAP, AND MS ACCOUNTING AND TAXATION

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◆ 4753 Dealtrey Drive ◆ Easton, PA 18045 ◆ (609) 462-5164 (Cell) ◆ edtaliaferro@yahoo.com

SUMMARY OF QUALIFICATIONS

A financial professional with extensive experience in audit, forensic accounting, finance, and financial due diligence related to mergers and acquisitions. Proven ability in policy and procedure development related to corporate governance in light of the Sarbanes-Oxley Act of 2002 and realigning resources to reduce costs and maximize company profits. Demonstrated ability in building strong, collaborative teams that thrived and excelled in fast-paced unstructured environments. Resourceful leader possessing excellent strategic, analytical, negotiation, and problem-solving skills.

PROFESSIONAL EXPERIENCE

Internal Audit and Sarbanes-Oxley:

- Reporting to the CFO and Audit Committee of the Board of Directors, managed the Internal Audit function for more than five public companies and three Not-for-Profit Healthcare Providers.
- Managed Internal Audit departments with as many as 50 Finance and Information Technology professionals.
- Developed, supervised, and conducted a risk-based Audit Plan covering financial, operational, and information technology areas.
- Participated in the former chair of the SEC (Arthur Levitt) Blue Ribbon Panel discussions. The recommendations from these discussions were the heart of the Sarbanes-Oxley Act of 2002.
- Supervised the development of internal controls and management attestation processes to ensure compliance with Section 302 and 404 of the Sarbanes-Oxley Act.
- Supervised the documentation, testing, and managing of control gap remediation for over twenty Fortune 500 companies.
- Supervised Construction Audits which recovered millions in Construction Manager overbillings.
- Periodically conducted technical update meetings for assigned professionals.

Process Re-engineering:

Provided input and strategic guidance related to:

- Implement an electronic payment process for major vendors of a healthcare and telecommunication company including e-commerce protocols and workflow design. This resulted in about \$20 million annualized savings at the telecommunications company.
- Re-engineer the revenue cycle for a healthcare facility; including implementation of a new front-end clinical application, refocusing charge capture routines, and tightening controls surrounding reconciliations between clinical and billing applications.
- Reengineer the supply chain for a telecommunication company, cutting out 50% of the cost while enhancing operational controls.
- Managed the integration of assets and personnel acquired from a joint venture partner resulting in a 35% cost savings.
- Oversaw the implementation of a new pre-publication cost system at a major publisher.

Fraud Reviews:

- Supervised fraud examinations for several Healthcare Providers, International Bank, Medical Device Company, and Telecommunication Company.
- Recovered over \$2 million due to construction contractor over billing.
- Assisted the Postal Service and FBI in uncovering an identity theft ring that operated in the northeast.
- Recovered 10% of the annual cost of medical benefits by performing annual audits of the third-party claim's administrator.

Merger and Acquisitions:

- Conducted the financial due diligence ("buy-side") related to about \$1 billion in acquisition and merger activity, including reevaluation of business models, assisting in transaction structuring and deal design.
- Played an integral role in the establishing and reviewing Net Book values associated with the sale ("Sale side") of a division.

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EMPLOYMENT HISTORY

Lehigh Valley Health Network <ul style="list-style-type: none">▪ VP - Internal Audit Services	2017 - Present
Memorial Sloan-Kettering Cancer Center <ul style="list-style-type: none">▪ VP - Internal Audit and Chief Compliance Officer▪ Director - Internal Audit	2010 to 2017
Hospital for Special Surgery <ul style="list-style-type: none">▪ AVP - Internal Controls	2006 to 2010
Jefferson Wells International <ul style="list-style-type: none">▪ New York Tri-State, Director - Internal Controls	2004 - 2005
RCN Corporation <ul style="list-style-type: none">▪ VP – Finance▪ VP – Internal Audit	1996 - 2003
The McGraw-Hill Companies <ul style="list-style-type: none">▪ <i>Controller – Divisional Sub Systems School Publishing Group</i>▪ <i>Manager Internal Audit</i>	1993 - 1996
Gitano Group, Inc. <ul style="list-style-type: none">▪ <i>Director - Internal Audit</i>	1989 - 1993
CBS/Sony <ul style="list-style-type: none">▪ <i>Audit Manager - Domestic Operations</i>	1987 - 1989
AT&T <ul style="list-style-type: none">▪ <i>Audit Manager</i>	1980 - 1987
Ernst & Whinney (Now Ernst & Young) <ul style="list-style-type: none">▪ Senior Auditor	1978 - 1980

COMPUTER SKILLS

MICROSOFT SUITE APPLICATIONS INCLUDING ACCESS, EXCEL, POWERPOINT, VISIO, AND WORD. ENTERPRISE WIDE APPLICATIONS INCLUDING EPIC, LAWSON, QUICKBOOKS, ORACLE, AND PEOPLESFT. DATA MINING AND REPORT WRITING APPLICATIONS INCLUDING ACL AND HYPERION.

EDUCATION & PROFESSIONAL AFFILIATIONS

RUTGERS CENTER FOR MANAGEMENT DEVELOPMENT <i>“Mini-MBA”</i> – New Brunswick, NJ	2003
RUTGERS GRADUATE SCHOOL OF MANAGEMENT <i>Master of Science – Accounting and Taxation</i> – Newark, New Jersey	2001
RUTGERS COLLEGE <i>Adjunct Lecturer – Cost Accounting</i> – New Brunswick, New Jersey	1984
RUTGERS COLLEGE <i>Bachelor of Arts in Business Administration and Accounting</i> – New Brunswick, New Jersey	1978

ASSOCIATION OF HEALTHCARE INTERNAL AUDITORS
INTSTUTUTE OF INTERNAL AUDITORS
NEW JERSEY STATE SOCIETY OF CPAS