

## ALEX ZHANG



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### **INDUSTRY EXPERTISE:**

- Governmental Entities, including Public Authorities
- Higher Education
- Not-for-Profits
- Public Companies and Broker Dealers
- Gaming Industry
- Manufacturing
- Real Estate
- Construction
- Technology

### **ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:**

- Member of American Institute of Certified Public Accountants
- Member of New York State Society of Certified Public Accountants
- Member of California Society of Certified Public Accountants
- Member of the Institute of Internal Auditors

With 20 years of comprehensive client experience in numerous industries, Alex specializes in attestation services for various entities in accordance with U.S. generally accepted auditing standards.

### **PROFESSIONAL EXPERIENCE:**

- Leads attestation services including audit, review, compilation and other special services in the U.S. for governments, public authorities, higher education, not-for-profits, public companies, broker-dealers and other commercial entities
- Provides attestation services and litigation support for U.S. multinational companies
- Advises clients on:
  - U.S. generally accepted accounting principles (GAAP) issues relating to financial statements
  - New U.S. accounting principles relating to their applications and effects
  - Internal control issues relating to operation efficiency and effectiveness
- Key member of the Education/Not-for-Profit Group and the Government Services Practice Group where he is directly responsible for oversight of day-to-day control and coordination of the engagement
- Key member of the China Group where he assists in conversion of China GAAP to U.S. GAAP as well as providing U.S. GAAP-related audit services and other specialty services for clients
- Two years of experience in accounting and auditing work with a CPA firm in Beijing, China

### **BACKGROUND:**

- Licensed CPA in the State of New York
- Licensed CPA in the State of Connecticut
- Licensed CPA in the State of California
- Licensed CPA in the State of Vermont
- M.S. in Accounting, University at Albany, SUNY
- M.A. in Finance, Beijing Normal University in China
- Bachelor of Economics, Beijing Normal University in China