

BRIAN KEARNS



Brian manages significant audit engagements for governmental and not-for-profit entities.

PROFESSIONAL EXPERIENCE:

- Well versed in meeting client reporting requirements including:
 - Conducting and preparing financial statements
 - Audit planning, including determination of fraud risk, materiality, etc.
 - Evaluating, documenting and testing of the adequacy and effectiveness of internal controls
 - Completing required client communications
 - Compiling financial statements and related footnotes from client information
 - Providing technical advice, business advice and other recommendations

BACKGROUND:

- Licensed CPA in the State of New York
- University at Albany, State University of New York, Albany, NY, 1995-2004
- Bachelor of Science in Accounting, State University of New York at Albany

PRINCIPAL, UHY LLP

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INDUSTRY EXPERTISE:

- Not-for-Profit Organizations
- Local and City Governments
- Foundations
- Public Benefit Corporations

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Member of American Institute of Certified Public Accountants
- New York State Society of Certified Public Accountants