

JEANINE MARINO



Jeanine has more than ten years of experience providing audit, accounting, and business advisory services at UHY LLP. She has significant knowledge in many industries and across multiple practices.

PROFESSIONAL EXPERIENCE:

She is responsible for all phases of engagements, including planning and execution. She is well versed with interfacing with all levels of client management and suggesting improvement in accounting policies and procedures.

Jeanine manages engagements for a variety of industries that include financial services, private equity and investment companies, web-based services, not-for-profit organizations, manufacturing, commercial and other nonpublic entities

Jeanine has significant knowledge and professional experience in a range of client needs including:

- Audits of financial statements
- Financial due diligence services, including preparing Quality of Earnings reports for both buy and sell side of transactions
- Other transactional services, including detailed review of working capital, EBITDA, and Quality of Earnings reports
- Opening balance sheet audits for closed acquisitions, including assistance with push-down accounting and valuations of intangible assets
- Review and compilation engagements
- Employee benefit plan audits
- Audits and reviews of publicly traded companies including IPO filings, proxy statements, and required filings of 10-K and 10-Q forms.
- Consulting services including Section 404 of the Sarbanes-Oxley Act for Public Companies

BACKGROUND:

- B.S., Accounting, Quinnipiac University
- Licensed CPA in the State of New York

PRINCIPAL, UHY LLP

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INDUSTRY EXPERTISE:

- Financial Services
- Private Equity
- Education
- Benefit Plan Audits
- Not-For-Profits

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

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

ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- American Cancer Society – Committee Member
- Association for Corporate Growth (ACG) New York