

MARC J. LICHTMAN



**PARTNER, UHY LLP
MANAGING DIRECTOR,
UHY ADVISORS MI, INC.**

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INDUSTRY EXPERTISE:

- Software and Technology
- Manufacturing
- Professional Services
- Investment Companies
- SEC Reporting

ACTIVE PROFESSIONAL MEMBERSHIPS:

- Member – American Institute of Certified Public Accountants
- Board Member – Michigan Association of Certified Public Accountants

Marc is the leader of the audit and assurance practice for the great lakes region of UHY. He is also the firm's national director of SEC and PCAOB matters and is a member of the firm's national management committee that oversees the national audit and assurance practice.

PROFESSIONAL EXPERIENCE:

- Provides audit and business advisory services for clients ranging from private, entrepreneurial startups to publicly-held, multinational clients
- Extensive knowledge includes assisting with public offerings, business acquisitions and divestitures, SEC reporting, and complex debt and equity transactions
- Lead technical partner that provides technical accounting and auditing guidance to the Great Lakes Audit and Assurance Practice of UHY
- Assists clients in developing and implementing strategies to improve operating efficiencies and profitability
- Experienced with internal control under the Sarbanes-Oxley Act, including being responsible for the planning, execution and monitoring of internal control over financial reporting at a public company
- Oversees the firm's national training programs for the Audit and Assurance Practice

BACKGROUND:

- Licensed CPA in the state of Michigan
- Marc is a former audit partner with Arthur Andersen LLP and worked at the firm for 13 years
- Marc was also Chief Financial Officer of TechTeam Global, formerly a publicly held US multinational corporation operating in 13 countries
- B.A. in Accounting, Michigan State University, 1989

THOUGHT LEADERSHIP:

- "Deconstructing IRC 280E: Entity Structuring and Unintended Consequences", Michigan Association of Certified Public Accountants Cannabis Summit, 2020
- "Considerations and Challenges of the Cannabis Industry," MICPA Cannabis Summit, 2019
- Co-Chairperson, UHY LLP Annual Accounting and Business Conference
- "Revenue Recognition," UHY LLP Annual Accounting and Business Conference, 2014, 2016, 2017, 2018
- "Accounting for Leases," UHY LLP Annual Accounting and Business Conference, 2017, 2018
- "Accounting Update," UHY LLP Annual Accounting and Business Conference, 2009–2018
- "Complex Equity and Debt Transactions," UHY LLP Annual Accounting and Business Conference, 2013
- "Common Financial Statement Errors and Disclosures," Georgia Society of CPAs Southeastern Accounting Show, 2015