

CARRIE SCHRADER



Carrie is a leader in the risk advisory services practice where she provides internal audit, internal controls, compliance and risk management services. She has over 20 years of experience in internal audit, IT audit/consulting, fraud investigations and risk solutions.

PROFESSIONAL EXPERIENCE:

- Extensive knowledge regarding internal controls and reporting requirements of Sarbanes-Oxley Section 404
- Establish internal audit functions domestically and internationally including developing the strategy and methodology, hiring and training staff, and developing management reporting
- Built and optimized the Audit and Consulting Services function to safeguard Company assets and identity
- Implemented and managed ethics hotline and led special investigations team to review Company concerns and unethical behavior
- Established data analytics teams for the use on internal projects and to better support business functions in identifying trends and anomalies
- Transformed historic perceptions of department and develop strong business partnerships at all levels of the Company
- Developed and coached individuals within the Company to create a high performing team and future Company leaders
- Developed and launched consulting services to reduce risk, lean processes and continuous improvement in order to meet the Company's strategic needs

BACKGROUND:

- Certified Information Systems Auditor
- Certified in the Governance of Enterprise IT
- Certified Fraud Examiner
- Certified in Risk & Information System Control
- Lean Six Sigma Green Belt
- B.S. in Accounting, Oakland University
- Experienced in coordinating global engagements
- Experienced in developing a detailed strategy and technical roadmaps to ensure compliance with Sarbanes-Oxley legislation
- Carrie has managed reviews of general computer controls, application controls, as well as manual process controls
- Prior to joining KPMG, she was a Manager in the Enterprise Risk Services practice at Deloitte, responsible for providing IT services in conjunction with both external and internal audit engagements, including the external audit of ArvinMeritor. Prior to this, she held various internal audit positions at Standard Federal Bank, the Detroit Medical Center and Handleman Company

PRINCIPAL, UHY ADVISORS MI, INC.

Email: cschrader@uhy-us.com

Direct: 586 843 2558

INDUSTRY EXPERTISE:

- Financial Services
- Healthcare
- Manufacturing
- Insurance
- Energy
- Automotive Suppliers

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Information Systems Audit and Control Association (ISACA) – Board Member and Past President of the Detroit Chapter
- Institute of Internal Auditors (IIA)
- Association of Certified Fraud Examiners (ACFE)
- Association of Professionals in Business Management (APBM)
- American Heart Association Committee Member
- St. John's Providence Health System Audit Committee Member

ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- American Diabetes Association
- The Children's Center
- American Heart Association
- Cass Community Services
- Ronald McDonald House