

MICHAEL BURKE



PARTNER, UHY LLP
MANAGING DIRECTOR, UHY ADVISORS
NY INC.

Email: mburke@uhy-us.com
 Direct: (212) 381-4743

INDUSTRY EXPERTISE:

- Not-for-profit
- Manufacturing & Distribution
- Technology
- Construction
- Financial Institutions
- Employee Benefit Plans

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

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

Michael has 25 years of audit, accounting, and business advisory experience. Michael has significant knowledge and experience in many industries, and across multiple practices for both domestic and foreign entities. He has extensive experience in auditing publicly traded companies, especially SPAC, IPOs and acquisitions, as well as the performance of due diligence procedures relating to acquisitions.

PROFESSIONAL EXPERIENCE:

- Services both publicly-owned and privately-held companies in various industries with significant experience in directing and coordinating audits of companies with multiple domestic and foreign subsidiaries
- Significant experience in auditing not-for-profit entities
- Advises on the design and effectiveness of internal control over financial reporting (“ICFR”) and performs audits of public companies’ ICFR in accordance with Sarbanes-Oxley
- Assists companies and organizations in designing and enhancing their ICFR and related documentation in connection with their compliance with various rules and regulations including Sarbanes-Oxley
- Performs transactional services including the performance of due diligence procedures relating to potential acquisitions
- Directs audit services performed in connection with capital raises including initial and secondary offerings
- Approved peer reviewer with experience assisting public accounting firms through the peer review process
- Facilitates training courses on various accounting topics including financial statement preparation, stock-based compensation, income taxes, multi-location audits, and complex financial instruments

BACKGROUND:

- Licensed CPA in the states of New York and Pennsylvania
- Bachelor of Business Administration, Hofstra University