

JODY LURK



**PARTNER, UHY LLP
MANAGING DIRECTOR, UHY ADVISORS,
MO, INC**

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INDUSTRY EXPERTISE:

- Not-For-Profit & Higher Education
- Financial Institutions
- Manufacturing & Distribution
- Employee Benefit Plans
- Education
- Financial Services
- Automotive Suppliers
- Consumer Products
- Distribution
- Audit & Assurance
- Audit of Financial Statements
- Compilation and Review Services
- Government Audits
- Not-For-Profit Audits

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants
- Missouri Society of Certified Public Accountants
- Association of Certified Fraud Examiners

ACTIVE & PRIOR CIVIC MEMBERSHIPS:

- Missouri Botanical Gardens Corporate Council Member
- Delta Sigma Pi – Professional Fraternity
- St. Agnes Welcome Chair

Jody is a Certified Public Accountant in the state of Missouri and a Certified Fraud Examiner. Jody has over 20 years experience in providing attest and consulting services to companies in the not-for-profit, financial institutions, manufacturing/distribution, construction, and employee benefit plan sectors. Jody's exceptional service model has endeared her to clients over the years.

Jody serves as a co-chair of the GROW (Growth and Retention of Women) committee of UHY women's leadership program. Jody also serves as a member of the not-for-profit, financial institution, manufacturing, and employee benefit plan teams.

PROFESSIONAL EXPERIENCE:

- Overseeing and providing financial expertise in a variety of audit, business acquisitions/dispositions, efficiency reviews and financial reporting engagements.
- Co-chair of UHY Women Invested in Success and Excellence Committee (WISE) GROW committee
- Audits in various industries including:
 - Not-For-Profit, including Uniform Guidance audits
 - Financial Institutions
 - Manufacturing
 - Construction
 - Mining
 - Employee Benefit Plans
- OMB circular for Uniform Guidance for Single Audits audits including Head Start programs
- Neighborhood Assistance and Youth Opportunities audits
- Forensic examinations
- Perform governmental assessment services
- Consulting in matters including:
 - Internal accounting controls and risk analysis
 - Development of practice policies and procedures
 - Financial accounting
 - Operational improvement
 - Merger and acquisition
- Participated in Forensic Examination of Tyco International, Inc.

BACKGROUND:

- Licensed CPA in the state of Missouri
- Certified Fraud Examiner
- Bachelor of Science, Accountancy, Southwest Missouri State University

THOUGHT LEADERSHIP:

"Accelerating the Monthly Financial Close Process" UHY LLP Manufacturing Insider

"Fraudulent Schemes and Tips on Detection" UHY Nonprofit Insider

Training on Not-For-Profit Accounting Standards Update (November 2017)