

LAWRENCE W. STOKLOSA



Larry is a member of the audit and assurance department and consulting department. He is also a member of the firm's national management and technology consulting services group and national manufacturing practice.

PROFESSIONAL EXPERIENCE:

- Specializes in performing audits, reviews and compilations of financial statements to ensure they meet quality accounting standards
- Performs attestations services including agreed upon procedures reports and service audit reports
- Conducts internal audit, risk and compliance support services including SOX 404 (SSAE 16) and information technology risk assessments
- Assists in litigation support, completes financial and operational due diligence and provides various levels of assistance in special projects relating to mergers and acquisitions
- Engaged in all functions of buy/sell due diligence engagements in various industries supporting client objectives
- Broad range of experience in capital asset management including capacity analysis, budgeting, quoting, financing and maintenance operations management
- Leads projects assisting clients with developing cost models, overhead cost evaluations, part profitability analyses, and other engagements to gain understanding of their overall cost structure
- Performs analysis relating to asset and human resources allocation, lean operations and cost reduction
- Assists clients with customer tooling audits, tooling quoting, vendor and customer assessments and process flow improvements

BACKGROUND:

- Licensed Certified Public Accountant in the state of Michigan
- Certified Management Accountant (CMA)
- Certified in Financial Forensics (CFF)
- Certified Information Technology Professional (CITP)
- COSO Internal Control Certificate (AICPA)
- Fluent in Polish
- M.B.A in Accounting, Eastern Michigan University
- B.B.A., Eastern Michigan University

PRINCIPAL, UHY LLP

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INDUSTRY EXPERTISE:

- Manufacturing
- Tool and Die
- Aerospace and Defense
- Food and Beverage
- Transportation
- Chemicals
- Energy
- Healthcare
- Marketing and Advertising
- Engineering

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Member – Michigan Manufacturers Association
- Member – Precision Metal Forming Association
- Member – American Institute of Management Accountants
- Member – American Institute of Certified Public Accountants
- Member – Michigan Association of Certified Public Accountants