

BETINA DUFAULT



Betina is a partner of UHY LLP and a managing director of UHY Advisors, Inc. Betina oversees the firm's policies for quality control and financial reporting, including licensing, inspections and peer review. Betina is also a member of UHY LLP's Management Committee.

PROFESSIONAL EXPERIENCE:

With over 25 years of experience, Betina has a strong regulatory, accounting, and auditing background that includes 15 years at the PCAOB, 2 years as a Professional Accounting Fellow at the SEC, and 10 years with a "Big Four" accounting firm.

- Strong leadership abilities and significant experience working on complex accounting, auditing, and regulatory matters
- Directed both public and private company audits, mainly in the technology industry
- Worked on numerous initial public offerings and other transactional filings and successfully responded to SEC comment letters
- Advised clients on current accounting and auditing requirements in areas that included software revenue recognition, business combinations, asset impairments, debt and equity arrangements, segment reporting, discontinued operations, with a focus on companies in the technology industry
- Conducted first PCAOB inspections of "Big Four" accounting firms
- Helped develop the PCAOB inspection and reporting program for triennially inspected firms
- Developed and oversaw the remediation program for large accounting firms while at the PCAOB
- Developed and conducted numerous training events on inspection-related matters while at the PCAOB

DIRECTOR OF QUALITY CONTROL AND FINANCIAL REPORTING, UHY LLP

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INDUSTRY EXPERTISE:

- SEC Companies
- PCAOB, including Sarbanes-Oxley Act of 2002
- Auditing and Accounting

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- American Institute of CPAs

BACKGROUND:

- Bachelor of Science in Accounting, George Mason University
- Licensed CPA in the state of Virginia
- Public Company Accounting Oversight Board
- Securities & Exchange Commission
- "Big Four" Accounting Firm