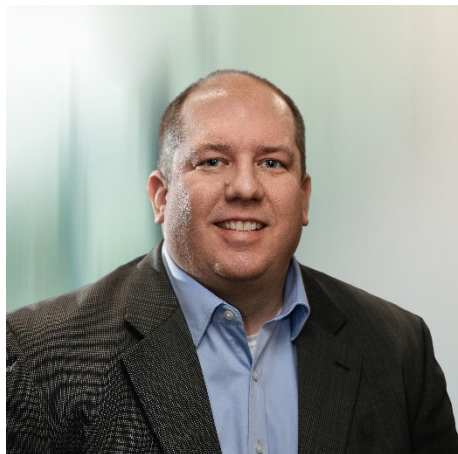


MICHAEL TRETTIN



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

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INDUSTRY EXPERTISE:

- SEC Reporting
- Manufacturing
- Retail & Distribution
- Construction
- Nonprofit
- Employee Benefit Plans

MEMBERSHIPS:

- Board member and Treasurer, Mainframe Studios
- Board member and Treasurer, Waukee Community Schools Foundation
- Iowa United Way Chair leader
- Iowa PPP Task Force Leader
- Member, AICPA & ISCPA

PROFESSIONAL EXPERIENCE:

Michael has over 20 years of public accounting experience and works in Iowa’s audit practice. Michael is responsible for leading teams to complete audits, review and compilations primarily in retail, manufacturing, construction, non-profit and benefit plans. He also provides service to various companies requiring compliance with SEC rules and regulations. Michael assists SEC companies with financial reporting, completes control assessments under Sarbanes Oxley 404, performs technical research and memos, and assists with financial close. Michael has also assisted on several public and private offerings of client securities.

BACKGROUND:

Michael is an Iowa native. Prior to joining UHY, Michael was a Managing Director at KPMG for over 17 years.

- Bachelor’s in Accounting and Finance, Wartburg College
- CPA

THOUGHT LEADERSHIP:

Michael led Iowa’s successful PPP Task Force, resulting in presenting as part of the Greater Des Moines Partnership Small Business Series and he is the Iowa United Way Chair.