

# Ted Lucas

## ASSURANCE SERVICES

Ted Lucas is an audit director in the Firm's Hartford, Connecticut office. He has more than 17 years of experience conducting and performing assurance engagements for publicly traded and privately held companies in the technology, manufacturing, retail, real estate, construction, and alternative energy industries.

Mr. Lucas has extensive experience with reporting requirements for publicly traded companies on both the US and Toronto exchanges which include audits reported under both US GAAP and IFRS. Filings include comfort letters, registration statements, and Forms 10-Q and 10-K. He has conducted both internal and external projects for Sarbanes-Oxley compliant public filers.

Mr. Lucas's experience includes significant audit services for international companies. His current and past client base includes clients with operations in Canada, UK, Israel, Mexico, China and India.

### Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)  
Connecticut Society of Certified Public Accountants (CTCPA)  
Connecticut Down Syndrome Congress Inc.

Current Board of Directors, Treasurer  
Carriage House Daycare, Inc.

Current Board of Directors, Treasurer  
Hartford Young Professionals and Entrepreneurs  
Links to College Charitable Foundation Golf Tournament, Lead Volunteer  
Southington Chamber of Commerce, Member and Golf Committee Chair

### Articles, Seminars & Presentations

XBRL Requirements for Foreign Private Issuers,  
*Marcum SEC Insights*, January 2018  
New Revenue Recognition Rules – Applicable Sooner Than You Think!,  
*Marcum SEC Insights*, December 2015  
Going Concern - A Fresh Look, *Marcum SEC Insights*, March 2014  
Businesses Must Prep for New Revenue Recognition Rules,  
*Hartford Business Journal*, July 2014  
Revenue Recognition - Why Is It So Important?,  
*Connecticut Innovations Blog*, July 2014



**Ted Lucas, CPA\***  
Director

### SUBJECT MATTER EXPERTISE

Financial Statement Audits  
SEC Requirements  
Revenue Recognition  
Internal Controls Over  
Financial Reporting  
Multiple Element Arrangements

### PRACTICE FOCUS

Technology  
Manufacturing & Distribution  
Real Estate  
Retail  
Construction Contractors

### EDUCATION

Bachelor of Science, Accounting  
University of Connecticut



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MEMBER

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Phone 860.760.0623  
ted.lucas@marcumllp.com  
www.marcumllp.com

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