

MICHAEL SHOFF, CPA*

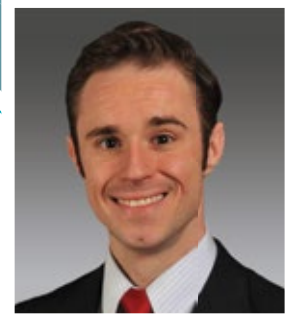
DIRECTOR ► ADVISORY SERVICES



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Michael Shoff is a director in the Firm's Financial Accounting and Advisory (FAAS) services practice. He has over 13 years of experience in both public accounting and private industry. Mr. Shoff's experience includes providing external audit and business advisory services to public and private companies of all sizes across a variety of industries.

Prior to joining Marcum, Mr. Shoff was a Senior Manager at a specialized financial consulting firm where he supported clients with complex technical accounting matters, as well as served both public and private companies in interim management roles. Mr. Shoff's experience includes providing accounting and advisory services to clients in the financial service industry and leading global engagements with focus on financial reporting, investor relations, regulatory matters and internal controls for financial service enterprises. Mr. Shoff's skillset includes GAAP, statutory and IFRS accounting frameworks, technical accounting, adoption of new accounting standards, M&A transactions, investor relations, crisis management, finance transformation, process improvements, and internal controls including SOX 404 compliance.

Mr. Shoff formerly served as Senior Consultant at Deloitte, where he assisted clients with a wide variety of corporate forensic, SEC regulatory issues, consulting and investigative services, including anti-bribery and corruption, M&A, fraud, anti-money laundering, data analytics, project management and litigation support.

Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)

PRACTICE FOCUS

- Financial Statement Audits
- Internal & External Audit
- Revenue Recognition
- Financial Planning & Analysis
- Policy & Procedure Development
- Process & Control Evaluation
- Investment Company Accounting

INDUSTRY FOCUS

- Asset Management
- Life Sciences
- Insurance
- REIT
- Banking

EDUCATION

- Masters of Business Administration
St. John's University
- Bachelor of Science in Accounting
St. John's University

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