

# MOISES D. ARIZA, CPA\*, CGMA

OFFICE MANAGING PARTNER, MIAMI ► ASSURANCE SERVICES

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Moises D. Ariza serves as the Office Managing Partner for Miami. In this role he oversees day-to-day operations for the Firm in the Miami market. Additionally, Mr. Ariza is a partner in the Firm's Assurance Division. He has approximately 11 years of experience in the accounting profession providing accounting, assurance and advisory services to a wide range of clients. Much of his client base includes not-for-profit organizations, local governments, employee benefit plans, manufacturing companies and retail entities.

In addition, Mr. Ariza has significant expertise in performing Federal and Florida Single Audits in accordance with OMB Uniform Guidance and the Florida Single Audit Act, as well as program-specific compliance audits.

Mr. Ariza is involved in all phases of the audit process, from planning and initial risk assessment to ensuring compliance with all State and Federal laws, and the preparation and review of financial statements. He is a qualified peer reviewer and regularly performs peer reviews under the AICPA Peer Review Program.

Within the firm, Mr. Ariza develops in-house training seminars for the Firm's professional staff as well as continuing education programs for various outside organizations.

Moises is an active team leader in the Firm's Employee Benefit Plan Group, Nonprofit Sector and Government Services Group.

## Professional & Civic Affiliations

Chartered Global Management Accountant (CGMA)  
American Institute of Certified Public Accountants (AICPA)  
Florida Institute of Certified Public Accountants (FICPA)  
Government Finance Officers Association (GFOA)  
GFOA Special Review Committee, Active Member  
Association of Latin Professionals in Finance and Accounting, Member (ALPFA)  
Miami-Dade, Broward and Palm Beach County League of Cities, Associate Member  
South Florida Government Finance Officers Association, Associate Member  
Florida Government Finance Officer Association, Member (FGFOA)  
YMCA of South Florida, Finance Committee Member

## Articles & Presentations

Navigating through GASB No. 68, Published Article  
The Importance of Governmental Financials, FGFOA Conference  
GASB Statement No. 68, 2015 Marcum Governmental Symposium Government Auditing Standards and OMB Uniform Guidelines, Internal Training  
Risk Assessment and Audit Approach, Internal Training  
Related Party Transactions, Internal Training  
Employee Benefit Plans, Internal Training

## Awards & Accolades

Top 20 Professionals Under 40, Brickell Magazine, 2021  
Young Horizons Award, Florida Institute of CPAs, 2021

\* Licensed by the State of Florida

## EXPERTISE

- Financial Audits
- Federal & Florida Single Audits
- Financial Reporting
- Program-Specific Compliance Audits

## INDUSTRY FOCUS

- Local Governments
- Governmental Pension Plans
- ERISA Pension Plans
- Special Districts
- Not-for-Profits
- Wholesale & Retail Distributors
- Manufacturers

## EDUCATION

- Bachelors of Accounting – Florida International University
- Masters of Accounting – St. Thomas University

**MARCUM**  
ACCOUNTANTS ▲ ADVISORS

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