

# Robin Weatherby

## ADVISORY SERVICES

Robin Weatherby is a Manager at Marcum LLP, having over 25 years of experience providing a broad range of consulting services in the public and private financial environments. Services include compliance and statutory audits; business process analysis and redesign; corporate merger and acquisition integration; ERP system selection; software implementation; internal audit support, SOX 404 compliance, financial reporting and reconciliation.

### Select Higher Education Experience

- Endowment Review
- Bursar/Student Accounts Business Process Analysis
- Student Account Reconciliation and Subsidiary Ledger Analysis
- Chart of Accounts Assessment and Redesign

### Additional Experience - Other Industries

- Year End Account Reconciliation Review
- User Provisioning Process Review
- Financial Function Advisory Review
- Account Reconciliation and Audit Review
- Pharmaceutical Prescription Savings Compliance Audit
- Property and Casualty Claims Department Review
- Non-Profit Health System Billing Integration

### Professional Affiliations

The Institute of Internal Auditors (IIA)  
Certified, Project Management Institute (PMI)



**Robin Weatherby, PMP, MBA**  
Manager

### AREAS OF EXPERTISE

Financial Accounting  
Planning / Budgeting / Forecasting  
Financial / Managerial Report Writer  
General Ledger  
Fixed Assets  
Human Resource/Payroll  
Procurement / AP  
Revenue / Billing  
Financial/Operational Reporting  
Merger/Acquisition/Divestiture  
Process Reengineering  
Data Integration  
Internal Audit Support  
Audit Compliance  
SOX Compliance Testing

### EDUCATION

M.B.A., Lebanon Valley College  
B.S., Elizabethtown College



MARCUMGROUP  
MEMBER

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ACCOUNTANTS ▲ ADVISORS