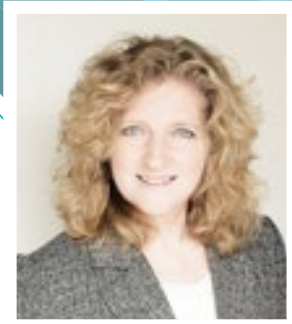


ROBIN WEATHERBY, PMP, MBA

MANAGER ► ADVISORY SERVICES

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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 & Civic Affiliations

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

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

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