

COREY HAWLEY, CPA

PROFESSIONAL CONSULTANT



INDUSTRY EXPERIENCE

- Technology
- Education
- Telecommunications
- Distribution
- Clinical Research Organization
- Non-Profit
- Employee Benefit Plans

FUNCTIONAL EXPERIENCE

- U.S. GAAP Financial Reporting
- Month-End Close
- Financial Analysis
- Internal and External Reporting
- Project Management
- Business Process and Design
- Global Audit Coordination and Support
- Team Training and Development
- System Optimization and Integration
- Payroll and Benefit Management
- Global Accounting Operations
- Technical Accounting Research
- Lease Accounting (ASC 842)
- Inter-Company Reconciliation
- Global Cash Management

SYSTEMS EXPERIENCE

- Sage Intacct
- NetSuite
- QuickBooks
- FloQast
- Lease Query
- ADP
- Bill.com
- Tipalti (Cash/AP Management tool)
- Salesforce
- Microsoft Office Suite
- SharePoint

EDUCATION & CERTIFICATIONS

Bachelor of Science, Business Administration, Accounting Concentration, East Carolina University

Master of Science in Accounting, East Carolina University

CPA in North Carolina

EXECUTIVE SUMMARY

Experienced Controller, with over 10 years of varied accounting and audit experience supporting non-profit, privately held, and private equity backed companies. Well rounded problem solver with experience in industry and public accounting meeting reporting deadlines, understanding and improving processes, and facilitating year-end audits.

RELEVANT EXPERIENCE

- In most recent project, supported a private equity backed acquisitive SaaS organization completing a Salesforce CPQ and Sage Intacct Contracts Module integration. He led accounting reconciliation efforts between Order Entry and Contracts modules. Provided analysis and ongoing reconciliations that included ASC 606 schedule data cleansing, and validations of open billings. The overall project required collaboration across revenue, finance, customer success, and sales teams to streamline contract processing, cleanse contract data, enhance billing schedule accuracy, and improve the timing of close reporting.
- Supported a private equity-backed SaaS/Technology company, served as backfill for former Business Unit Controller and was the main contact for global auditors. coordinated and reviewed year-end reconciliations to ensure accuracy and proper accounting treatment. Prepared adjusting journal entries to comply with US GAAP and created accounting memos for internal reference. Additionally, provided improvements for processing invoices, commissions, payroll, and expense reimbursement processes.
- Provided oversight of consolidated accounting operations, including; cash management across 20+ bank global accounts, M&A integration processes, inter-company reconciliations, debt management, preparation of consolidated financial statements for internal and external reporting, and coordination of the annual audit.
- In previous roles, led finance transformation and adoption initiatives that reshaped core operational workflows. This included implementing the ASC 842 lease accounting standard and introducing the supporting software tool, enabling teams to transition from legacy practices to current accounting standards. Led the deployment of a new cash-application automation solution, partnering with stakeholders to redesign processes, enhance accuracy, and support a seamless shift to automated workflows. Introduced targeted automation within payroll, significantly reducing manual effort and strengthening data integrity. Collectively, these initiatives modernized key financial functions and improved the operational reliability of reporting.
- Provided seller-side readiness support which included working directly with a third-party in preparing the Quality of Earnings report.

PROFESSIONAL CHRONOLOGY

April 2024 – Present	Professional Consultant <i>Vaco</i>
March 2023 – April 2024	Controller <i>Prometheus Group</i>
March 2022 – March 2023	Finance Manager <i>Prometheus Group</i>
July 2014 – March 2022	Audit and Assurance Manager <i>Batchelor, Tillery, & Roberts, LLP</i>
December 2013 – June 2014	Tax Preparer <i>Steward, Ingram, & Cooper PLLC</i>
May 2012 – August 2012	Accounting Intern <i>Metabolon, Inc.</i>