

KEVIN COLLINS

PROFESSIONAL CONSULTANT



INDUSTRY EXPERIENCE

- Manufacturing
- Consumer Products
- Pharmaceuticals
- Retail
- Insurance
- Investment Banking
- Not-for-profit
- Technology/Software
- Mining

FUNCTIONAL EXPERIENCE

- Regulatory Reporting
- U.S. GAAP Financial Statements and reporting
- Data analytics
- Internal controls over financial reporting
- Account Reconciliation and Analysis
- Financial Close Process
- Journal Entry Preparation and Review
- Financial Statement Audits

SYSTEMS EXPERIENCE

- Oracle
- NetSuite
- AuditBoard
- SAP
- OneStream
- PeopleSoft
- SharePoint
- Microsoft (Excel, Word, and PowerPoint)

EDUCATION & CERTIFICATIONS

Master of Accounting, North Carolina State University

Bachelor of Science in Business Administration and Accounting, Methodist University

EXECUTIVE SUMMARY

Experienced, self-motivated, and focused accounting and audit professional with knowledge across several industries. Competencies in audit, financial reporting, regulatory reporting, designing and implementing controls, and project management. Experienced in presenting and communicating to all level. Focused on teaming and continuous improvement of processes.

RELEVANT EXPERIENCE

- As part of the Financial Reporting & Controls team for global consumer products company, consultant was responsible for reviewing controls, verifying deficiencies were remediated, ensuring annual refreshes were sent out to the business in preparation of walkthroughs, moderating walkthrough meetings between the auditor and the business, reviewing late entries performed at quarter-end, and preparing a risk and control matrix for an international business unit. Suggested the team link controls to the narratives and flowcharts to ease documentation updates in the future and add a checklist to the late entry templates to require the business to include its explanation of why the late entry is not a control deficiency.
- Supported a PE-backed pharmaceutical client on Revenue and Gross-to-Net. Built a new GTN template to assess contract profitability, partnered with a Big 4 team to digitize data, and created FP&A workbooks to track SOW projects and COGS.
- Supported an international retailer with walkthroughs, internal control testing, and documentation improvements. Recommended adopting AuditBoard to streamline SOX and compliance processes.
- Assisted an insurance client with Model Audit Rule implementation and year-end internal control testing.
- Launched a COSO-based framework for a private beverage manufacturer/distributor. Implemented controls across OTC, inventory-to-COGS, P2P, rebates, and close/reporting. Developed narratives, flowcharts, RCMs, and an internal audit plan. Later served as interim Controller and helped select AuditBoard.
- Supported an international manufacturer with internal audit and SOX. Performed walkthroughs and control testing (manual, IT-dependent, and application controls in SAP). Reviewed team testing, built RCMs for all financial processes, and enhanced inventory-related risks and controls.
- Prior to Vaco, served as VP of Legal Entity Accounting & Review, preparing U.S. entity disclosures for loans, allowances, borrowings, guarantees, and other assets/liabilities. Prepared standalone financial statement footnotes.
- Managed loan disclosures for the bank's second-largest entity, performed management-assessment control testing, and improved working files to reduce close time and increase reporting accuracy. Designed working files for US GAAP and CH GAAP CECL adoption under ASU 2016-13.
- Evaluated and implemented ASC 606 adoption for a manufacturing and biopharmaceutical client, designing related ICFR updates.
- Experience in external audits of public and private clients across manufacturing, pharma, nonprofit, tech, mining, healthcare, and biotech. Tested inventory, revenue, procurement, equity, investments, intangibles, journal entries, taxes, and accruals. Performed cycle counts and full inventory counts.

PROFESSIONAL CHRONOLOGY

October 2022 – Present	Professional Consultant <i>Vaco</i>
December 2019 – October 2022	Assistant Vice President Legal Entity Accounting <i>Credit Suisse</i>
August 2014 – December 2019	Assurance Senior Associate (Oct 2016 – Dec 2019) Assurance Associate (Aug 2014 – Oct 2016) <i>Ernst & Young</i>