

NICK BRADLEY, CPA

PROFESSIONAL CONSULTANT



INDUSTRY EXPERIENCE

- Technology
- Healthcare
- Manufacturing
- Hospitality
- Big 4 Public Accounting

FUNCTIONAL EXPERIENCE

- U.S. GAAP financial statements and reporting
- SEC reporting (10-Qs/10-Ks/8-Ks)
- Technical accounting research
- ASC 842 lease accounting
- Month-end close, account reconciliations analysis, preparation and review of journal entries
- Stock-based compensation, equity
- Goodwill, intangible assets, and impairment testing
- Expense accruals
- Financial statement audits, including SOX and internal controls
- Review and preparation of SOX controls

SYSTEMS EXPERIENCE

- Oracle
- Hyperion
- SAP
- NetSuite
- Microsoft Office Suite
- Active Disclosure
- Equity Edge Online
- Certent
- Blackline
- Salesforce

EDUCATION & CERTIFICATIONS

Licensed CPA in North Carolina

Master of Accounting, North Carolina State University

Bachelor of Science in Accounting, North Carolina State University

EXECUTIVE SUMMARY

Results-driven CPA with over 14 years of experience in public and corporate accounting, including SEC financial reporting, audits, month-end close, and SOX compliance. Skilled in technical areas such as leases, intangibles, and stock compensation. Known for strong attention to detail, clear communication, and consistently meeting deadlines while delivering high-quality work. Collaborative and relationship-focused.

RELEVANT EXPERIENCE

- Most recently, Nick served as the Accounting Manager for a publicly traded healthcare software company, where he managed all aspects of financial reporting for SEC filings. Nick also managed several general ledger areas, including lease accounting, stock-based compensation and certain expense accruals. Nick worked with several different software applications to ensure completeness and accuracy of filings and general ledger activity. Nick managed two direct reports that included review and approval of journal entries, account reconciliations, and SOX controls. Nick led the coordination efforts with several departments teams to ensure the information for SEC filings was provided timely and accurately.
- During his time with Veradigm, Nick partnered with senior accounting leadership to complete multiple complex material divestitures.
- Assisted VP of Treasury and accounting directors in review of the cash flow statement.
- Reviewed journal entries for stock-based compensation, lease accounting, and various accruals. Prepared equity roll-forward and account reconciliations for certain asset and accrual accounts.
- Continue to keep up with new standards issued by the FASB and research technical accounting guidance, as necessary.
- Assisted in the implementation of ASC 842 for large public company.
- Collaborated with VPs, Directors, third party valuation experts, and external auditors to successfully complete impairment analyses for fixed assets, intangibles, goodwill and capitalized software assets.
- Performed variance analyses for balance sheet and P&L accounts.
- With SciQuest, Nick led the month-end close process, administered Blackline reconciliation tool, and managed the SOX internal control compliance process.
- Started career in public accounting and led multiple audit engagement teams for public and private clients, while performing SOX internal control testing and financial statement analysis.

PROFESSIONAL CHRONOLOGY

September 2025 – Present	Professional Consultant <i>Vaco</i>
March 2020 – June 2025 November 2016 – February 2020	Accounting Manager, GL Expert Accountant <i>Veradigm Inc. (formerly Allscripts, Inc.)</i>
February 2016 – October 2016 June 2013 – February 2016	Accounting Team Lead Senior Accountant <i>SciQuest</i>
September 2010 – May 2013	Audit Senior <i>Deloitte & Touche, Inc.</i>