

MARILYN PENDERGAST



**PARTNER, UHY LLP
MANAGING DIRECTOR, UHY ADVISORS
NY, INC.**

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INDUSTRY EXPERTISE:

- Higher Education
- Governmental Entities
- Not-for-Profits
- Privately-owned companies
- Employee benefit plans

PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants (former Board member)
- New York State Society of Certified Public Accountants (former President)
- Government Finance Officers Association

PROFESSIONAL AND CIVIC AWARDS:

- International Federation of Accountants (IFAC) Sempier Award
- AICPA Sustained Contribution Award
- Outstanding Committee Service Award, American Institute of Certified Public Accountants
- Distinguished Service Award, New York State Society of Certified Public Accountants
- Albany Chamber of Commerce Woman of Excellence Award
- University at Albany Distinguished Alumni Award
- Key4Women Achieve Award

With more than 40 years of comprehensive client experience in numerous industries. Marilyn is an active member of the firm's national Attest Practice Leaders Group, Education/Not-For-Profit Group and the Government Services Practice Group. She also chairs the UHY LLP Independence Senior Leadership Team.

PROFESSIONAL EXPERIENCE/ACCOMPLISHMENTS:

- Marilyn has extensive experience with the trends and issues of accounting and auditing in the public as well as the private sectors, including:
 - International Federation of Accountants (IFAC):
 - Served on IFAC's Transnational Audit Committee, which plays a major role in encouraging member firms to meet high standards with their international client audits
 - Served on Ethics Committee for 10 years, six years as Chair and oversaw complete restructuring of the Code of Ethics, including auditor independence, to adopt a principles-based approach, which is now being accepted globally
 - Facilitated various member points of view and interests to successfully build consensus behind an agreed upon code
- Presented on topics related to independence issues in various countries, including Columbia, Korea, Philippines, Hong Kong, Spain, Germany and the United Kingdom
- Numerous published articles in professional accounting and business journals and speaking engagements on a variety of auditing and accounting issues
- Marilyn has served or been appointed to several boards and/or committees in her career including:
 - American Institute of Certified Public Accountants Ethics Committee for 10 years, including four years as Chair as well as the AICPA Council and Board of Directors
 - First woman president of the New York State Society of Certified Public Accountants
 - First non-attorney appointed chairperson of the New York Supreme Court – Third Judicial Department Committee on Professional Standards
 - Served, by appointment of the New York State Comptroller, on the local government investment practices task force
 - Served, by appointment of the Governor of Vermont, on the Vermont Higher Education Commission

BACKGROUND:

- Licensed CPA in the State of New York
- Licensed CPA in the State of Vermont
- Bachelor of Science, State University of New York at Albany
- Master of Science, State University of New York at Albany