

ALEX ZHANG



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NY, INC.

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INDUSTRY EXPERTISE:

- Governmental Entities, including Public Authorities
- Higher Education
- Not-for-Profits
- Public Companies and Broker Dealers
- Gaming Industry
- Manufacturing
- Real Estate
- Construction
- Technology

ACTIVE & PRIOR PROFESSIONAL MEMBERSHIPS:

- Member of American Institute of Certified Public Accountants
- Member of New York State Society of Certified Public Accountants
- Member of California Society of Certified Public Accountants
- Member of the Institute of Internal Auditors

With over a decade of comprehensive client experience in numerous industries, Alex specializes in attestation services for various entities in accordance with U.S. generally accepted auditing standards.

PROFESSIONAL EXPERIENCE:

- Leads attestation services including audit, review, compilation and other special services in the U.S. for governments, public authorities, higher education, not-for-profits, public companies, broker-dealers and other commercial entities
- Provides attestation services and litigation support for U.S. multinational companies
- Advises clients on:
 - U.S. generally accepted accounting principles (GAAP) issues relating to financial statements
 - New U.S. accounting principles relating to their applications and effects
 - Internal control issues relating to operation efficiency and effectiveness
- Key member of the Education/Not-for-Profit Group and the Government Services Practice Group where he is directly responsible for oversight of day-to-day control and coordination of the engagement
- Key member of the China Group where he assists in conversion of China GAAP to U.S. GAAP as well as providing U.S. GAAP-related audit services and other specialty services for clients
- Two years of experience in accounting and auditing work with a CPA firm in Beijing, China

BACKGROUND:

- Licensed CPA in the State of New York
- Licensed CPA in the State of Connecticut
- Licensed CPA in the State of California
- M.S. in Accounting, University at Albany, SUNY
- M.A. in Finance, Beijing Normal University in China
- Bachelor of Economics, Beijing Normal University in China