

**BENARD MIRAGLIA CPA CIA CGMA****Mobile Phone (954) 326-7786**[benard.miraglia@gmail.com](mailto:benard.miraglia@gmail.com)[www.linkedin.com/in/ben-miraglia-cpa-cia-cgma-54014611](http://www.linkedin.com/in/ben-miraglia-cpa-cia-cgma-54014611)**SUMMARY OF QUALIFICATIONS**

I am an internal control process-oriented professional with experience working in demanding corporate accounting management and process improvement positions. My background in both small and large businesses offers a strategic focus on department objectives, effective people management, strong team building skills, and extensive accounting technical knowledge. Demonstrated accomplishments include:

- Experienced Director, Controller, and Manager in department leadership, building interdepartmental relationships, and coordinating year end audit planning with external auditors.
- A strong background in GAAP accounting, developing accounting processes and controls, risk management, and developing and executing efficient Sarbanes Oxley strategic internal controls.
- Experience in staff training and supervision and the ability to organize and solve problems, prioritize, work under pressure, manage heavy workloads, and meet deadlines.
- Experienced in Lean Six Sigma and Agile methodologies.

**RELEVANT SKILLS AND ACCOMPLISHMENTS****FINANCE AND ACCOUNTING**

- Managed all Accounting Department functional areas to include the closing process, prepared financial statements, reviewed subsidiaries for intercompany transactions, and presented financial statements and budgets to the Board of Directors.
- Prepared budgets, forecasts, and trend analysis for a world-wide distribution company.
- Reviewed financially significant contracts for proper accounting treatment in accordance with GAAP.
- Manage ad hoc projects and prepare responses to requests for information by Senior Management and the Board of Directors.
- Served as Interim CFO during transition and assumed the duties of preparing tax documents and compliance reports.
- Developed organizational strategies by contributing accounting information and analysis and made recommendations to strategic thinking and direction.
- Managed special projects; implemented new accounting systems (HBOC and Lawson); developed internal controls, recommended accounting policies and implemented accounting processes.
- Proactively identified avenues to grow revenues, reduce delivery costs, and enhance processes.
- Implemented a corporate accounting department including development of department policies and procedures, closing routines and timeframes, and hiring and training of staff.
- Proposed and implemented new standard cost accounting system and procedures to improve reporting of costs and analysis; Created a standard costing process while Controller of a small

## BENARD MIRAGLIA CPA CIA CGMA

Mobile Phone (954) 326-7786

[benard.miraglia@gmail.com](mailto:benard.miraglia@gmail.com)

[www.linkedin.com/in/ben-miraglia-cpa-cia-cgma-54014611](http://www.linkedin.com/in/ben-miraglia-cpa-cia-cgma-54014611)

plastic molding company; Developed a vehicle cost tracking system while Controller of a waste hauling company.

- Managed a staff of twelve in accounts receivable, accounts payable, inventory control, purchasing, state sales tax, human resources, payroll, general ledger, and financial reporting.
- Managed the use of Report Writer for customized reports and analysis.
- Responsible for vendor negotiations, maintaining banking relationships, hiring and training staff, preparing regulatory reports and tax returns,
- Directed company accounting activities. Provided management with professional and technical advice in the areas of accounting principles.
- Conducted formal investigations to determine compliance with HIPAA, Medicare and Stark regulations. Required knowledge of ICD-9 rules on bundling and Stark II regulation.
- Analyzed Medicare and Medicaid billing, accounts receivable and denials related to claims processing.
- Identified the root causes of material weaknesses in internal controls, develop and implement remediation plans.

## PROCESS IMPROVEMENT

- Experience in building and improving accounting policies and operations internal control procedures.
- Project Manager responsible for system development (Agile method using sprints).
- Developed GAAP compliant accounting process internal controls and, implementation strategies.
- Assisted in redefining operational and organizational business models enterprise-wide using Six Sigma methodologies.
- Lead implementation of core business initiatives working closely with Technology teams.
- Developed and maintained project plans in Microsoft Project and preparation of a weekly Update Reports for Senior Management in Excel.
- Documented and managed business transaction processes and internal controls using Visio, evaluated internal controls, identified control gaps and developed corrective action plans, and made recommendations for process improvements to management.
- Presented to Senior Management process improvement recommendations and strategies using Microsoft PowerPoint.

## PROFESSIONAL EXPERIENCE

- |  |              |
|--|--------------|
| ○ Manager Internal Audit – Children’s Hospital Dallas                  | 2022-Present |
| ○ Manager Internal Audit – Dallas Independent School District          | 2022         |
| ○ Director Accounting and Finance – DeSoto Independent School District | 2020- 2021   |
| ○ Senior Internal Auditor – Dallas Independent School District         | 2016-2020    |
| ○ Assistant City Auditor – City of Dallas                              | 2013-2016    |
| ○ Sarbanes-Oxley (SOX) Project Consultant - Ascendo Resources Temp     | 2013         |

**BENARD MIRAGLIA CPA CIA CGMA****Mobile Phone (954) 326-7786**[benard.miraglia@gmail.com](mailto:benard.miraglia@gmail.com)[www.linkedin.com/in/ben-miraglia-cpa-cia-cgma-54014611](http://www.linkedin.com/in/ben-miraglia-cpa-cia-cgma-54014611)

- |   |               |
|---|---------------|
| ○ Director Strategic Implementations - Kaplan University              | 2011-2012     |
| ○ Senior Internal Auditor - Cross Country Healthcare                  | 2007 -2011    |
| ○ Sarbanes-Oxley (SOX) Project Consultant - Steven Douglas Associates | 2005 –2007    |
| ○ Manager of Internal Controls - Paxson Communications                | 2004 -2005    |
| ○ Controller –Financial Analyst - Various                             | Prior to 2004 |

**SOFTWARE SUMMARY**

<i>Software</i>	<i>Proficiency</i>
○ Excel	Advanced
○ Word	Very Good
○ Visio	Very Good
○ MS Project	Very Good
○ PowerPoint	Very Good
○ TeamMate	Good
○ Lawson	Good

**EDUCATION, LICENSES AND CERTIFICATIONS**

- B. S. Accounting, University of Akron
- Certified Public Accountant (CPA), Texas 2014, Ohio 1985
- Certified Internal Auditor (CIA), 2001
- Chartered Global Management Accountant (CGMA), 2012
- Certified ScrumMaster, 2012
- Certified Law Enforcement Auditor, 2013
- Member of the American Institute of Certified Public Accountants (AICPA)
- Member of the Institute of Internal Auditors (IIA)

All Licenses are current and active.