



Curriculum Vitae of Tom Sill, Financial Analyst, Senior Project Manager, Accounting & Finance Professor

GENERAL BACKGROUND

Mr. Sill provides Veritas with experience as an accountant, auditor, and professor. He received a double Bachelor's degree in Accounting and Finance with honors from Central Washington University in 1984. He completed his MBA from Seattle Pacific University and has worked as a cost accountant and systems analyst for the Boeing Company. Mr. Sill also worked as an auditor for Hagen, Kurth & Perman. Additionally, as an auditor consultant for Costco Wholesale, Mr. Sill identified \$1,000,000 worth of recoverable costs from improper transactions. Since 1999, Mr. Sill has been an Accounting & Finance professor at Northwest University, and he received tenure in 2009.

PROFESSIONAL HISTORY

VERITAS FORENSIC ACCOUNTING & ECONOMICS

Senior Project Manager, 2013-Present

- Analyzed and reported on more than 20 cases
- Successfully defended a \$500 million case
- Won more than \$1 million in countersuit
- Testified in front of a government agency

NORTHWEST UNIVERSITY

Accounting & Finance Professor, 1999-Present

- Reviewed current accounting changes and finance procedures
- Explained difficult accounting concepts in individual and group settings
- Audit student work for errors and mistakes

COSTCO WHOLESALE CORPORATION

Forensic Auditor, 2008-2011

- Compared accounting records to contracts to determine billing errors
- Wrote formal reports to document problems

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- Individually recovered over \$1 million in payments for client

HIGHLINE COMMUNITY COLLEGE

Accounting Instructor, 1991-1999

- Taught and tutored accounting and software classes
- Assisted students with reconciling errors and mistakes

HAGEN, KURTH & PERMAN

Auditor, 1991

- Audited five companies for compliance to GAAP standards
- Tested transactions for accounting or billing errors
- Planned audits to effectively use billable time
- Communicated findings to supervisor, audit team and clients

THE BOEING COMPANY

Accountant, Systems Analyst, 1984-1990

- Staff Cost Accountant for the Commercial Division Headquarters
- Oversaw payroll greater than \$5 million per day
- Financial Statements Accountant in charge of income statements
- Error Correction Coordinator for 1,000 accountants' troublesome entries
- Systems Analyst and lead designer for updated accounting systems

REAL ESTATE

Manager, 1990-Present

- Purchased, remodeled, developed and managed seven properties

TEACHING

Mr. Sill currently teaches at Northwest University as an Accounting & Finance professor.

EDUCATION

Mr. Sill achieved a Bachelor's degree in Accounting and one in Finance, Cum Laude, from Central Washington University. He later received a Masters of Business Administration, Cum Laude, from Seattle Pacific University. Upon his first attempt to pass the CPA exam, Mr. Sill scored in the top 2% of international test-takers. Mr. Sill also received tenure in 2009 from Northwest University.