

**JOSH R. TEEPLE**

Partner | CPA/CFF, CFE, CISA, CITP

## **Areas of Expertise**

Mr. Teeple's practice focuses on the following key areas:

- Financial Statement Audit and Review
- Internal Control Design, Implementation and Testing
- Computer Aided Auditing
- Complex Financial Modeling
- Statistical Sampling
- Transactional Due Diligence
- Outsourced Chief Financial Officer
- Budgeting and Analysis
- Cash Flow Projection
- Turnaround Consulting
- Data Mining and Analysis

## **Certifications and Licenses**

- Certified Public Accountant
- Certified Fraud Examiner
- Certified in Financial Forensics
- Certified Information Systems Auditor
- Certified Information Technology Professional

## **Education**

- Bachelor of Science, Business Administration  
University of Colorado, Boulder, 1997

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## **Professional Affiliations**

- Orange County Bankruptcy Forum, Board Member and Treasurer
- Society of Fellows of the Orange County Bar Association
- American Institute of Certified Public Accountants
- California Society of Certified Public Accountants
- Association of Certified Fraud Examiners
- Information Systems Audit and Control Association (ISACA)
- American Bankruptcy Institute
- SysAdmin, Audit, Network, Security (SANS) Institute
- California Bankruptcy Forum
- California Receiver's Forum
- National Association of Federal Equity Receivers

## **Speaking Engagements**

- *Synergy through a Paperless Office*, CCH Incorporated Annual Sales Meeting
- *Networking Tips*, California State University, Northridge
- *Interviewing Tips and Techniques*, California State University, Northridge
- Computer Forensics & Fraud Investigations, California Receivers Forum
- The Accountant as Sherlock Holmes, California Receiver's Forum
- Using IDEA to Improve Audit Effectiveness, Boomer Technology Circle
- Basics of Forensic Accounting, Orange County Bankruptcy Forum

## **Publications**

- *The Unexpected By-Products of Going Paperless*, Accounting Today, August 8-21, 2005
- *Fraud Casebook: Lessons from the Bad Side of Business*, July 2007, contributed case study
- *TRIM and the Perceived Demise of Digital Forensics*, June 2011
- *Digital Evidence Triage and the Need for Expert Presentation*, November 2011

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## Community Involvement

- *Contemporaries of the Orange County Museum of Art*, Founding Member
- *Western Youth Services*, Board Member and Treasurer
- *The Learning About Multimedia Project (LAMP)*, Board Member and Treasurer
- *Heart of Los Angeles Youth*, Audit Committee Member

## **Examples of Experience**

- **Assurance Services for a Publicly Traded Auto Loan Company** – provided financial statement audit support services and internal control consulting services.
- **Assurance Services and SAS 70 Consulting for a Distressed Debt Purchaser** – performed SAS 70 Type II reports and provided financial statement audit services.
- **Outsourced Chief Financial Officer for a Software Startup Company** – Provided back office and outsourced CFO services for a startup company; oversaw financing and internal control development.
- **Assurance Services for a Hotel and Restaurant** – performed financial statement reviews.
- **Assurance Services for an Asset Based Lender** – performed financial statement audits and internal control review.
- **Assurance Services for Large Consumer Goods Manufacturer** – performed financial statement audits and internal control review.
- **Assurance Services for Large Fast Food and Fast Casual Restaurant Franchisee** – performed financial statement audits and internal control review.
- **Assurance Services for Textile Industry** – performed financial statement reviews for several textile companies.
- **Internal Control Testing for Regional Bank** – insured compliance with federal banking requirements.
- **Assurance Services for Retail Industry** – performed financial statement reviews for several retail companies.
- **Statistical Sampling Expert** –planned and supervised various statistical sampling audit procedures for financial statement assurance engagements; specialized in applying computer technology to aid with reaching audit objectives through applied statistical sampling methodologies.
- **Internal Controls Consultant** – Provided internal control consulting services for clients in several industries including banking, food service, automotive sales, and manufacturing; assessed current controls and advised on implementation of new controls; reported on controls placed in operation (SAS 70).
- **Due Diligence Consultant for a Restaurant Acquisition** – Performed due diligence services on behalf of the acquirer of a large fast-food restaurant chain.