

Bottom-line Savings through Contract Compliance and Cost Recovery

Do you use complex contracts? Work with special supplier arrangements? Experience high turnover among buyers? Recently perform a system upgrade or conversion? Had a recent merger/acquisition?

Please join Experis Risk Advisory Services Directors Christopher Fejko and Michael Doery in May 2013 for a half day session on an overview and a proven approach to auditing different types of contracts with a focus on cost savings/cost recovery with a focus on contract compliance. Real world examples will be provided that will provide an opportunity for your Internal Audit team to leverage this session and utilize the ideas presented for consideration in your company's internal audit plans.

About the presenters:

Christopher Fejko is a Director in Experis Risk Advisory Practice. He has over 18 years of diverse business experience in audit, accounting and financial environments. Specializing in Internal Audit and Risk Management, Christopher has led and performed numerous operational, financial and compliance audits throughout organizations spanning various industries including; retail / apparel, manufacturing, biotech, hotel and service, computer software, and liquor / Distillery. As a financial / audit professional, he has been involved in all facets of the accounting function, including financial reporting, consolidations, month-end close, budgeting, contract compliance, financial analysis and various audit engagement; operational, compliance and financial.

Christopher has spent in excess of ten years working within the Manufacturing, retail and apparel industries, holding positions as Director of Financial Reporting and Analysis and Director of Internal Audit. He has leveraged his years of audit and finance experience in earning a reputation as a Subject Matter Expert in accounting practices for manufacturing, retail and apparel industries. In each position and engagement, Christopher has maintained relationships with the highest levels of management including Audit Committee Chairmen, Chief Executive Officers, Chief Financial Officers and Vice Presidents of Internal Audit.

In addition, Christopher has strong knowledge of financial systems and general computer controls that have allowed him to act as the financial lead over several financial systems implementations including SAP, Oracle and Solomon.

Michael Doery is a Director in Experis Finance and Accounting practice. He has over 25 years of professional experience with in a variety of industries including insurance brokerage and

property/casualty insurance, printing, publishing, consumer products, retail & distribution, media, manufacturing and private equity investees. The majority of Michael's career has been in the audit and advisory space, including almost four years as an External Audit Partner for a "Big 4" accounting firm. He was also a Managing Director in the Internal Audit and Financial Risk Reporting practices at a Global Risk Advisory firm. He has provided outsourced/co-sourced internal audit services for financial and operational audits. Mike also worked in the number two role in the internal audit department of a global Fortune 500 marketing and publishing company. His knowledge base also includes US GAAP (ASC), PCAOB Standards and some exposure to IFRS and ERM.

He is a Past President of the IIA Board of Governors for the Westchester/ Fairfield Chapter where he served in that role from 2007- 2009 and is a current Board of Governors member. He is a member of the New York State Society & Connecticut State Society of Certified Public Accountants, American institute of Certified Public Accountants and Institute of Internal Auditors.