

Catherine Doll, CPA

The Gilson Group, LLC.

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SUMMARY:

- A high-caliber professional that is an A-player who quickly assesses a situation, applies skills, and becomes part of the solution.
- Experienced in implementing organizational, procedural and information systems changes.
- Professional with high ethical standards
- Hands on "get the job done" leader that possesses a commitment to delivering exceptional client service
- Flexible and adaptable with strong interpersonal and problem solving skills.

EXPERIENCE:

2004 - Present

The Gilson Group, LLC.

Consultant

- Directed/coordinated/performed documentation, development of audit strategy, management assessment, and audit liaison for clients in preparation for or support of compliance audit under the Sarbanes-Oxley Act of 2002, Section 404.
- Project lead and Quality Control for SOX implementation and monitoring for public companies.
- SEC & Financial Reporting Specialist
- Technical / Complex U.S. GAAP Analyst

1999 - 2004

Resources Global Professionals

Associate

- Provided management, financial, accounting, and value added special projects for a variety of clients.
- Areas of expertise include the following: Month end close, consolidations, financial reporting, GAAP/technical accounting, and internal audit.

Value added special projects

- Designed and established accounting system and procedures ensuring timely month end reporting of financial information and consolidation for global operations.
- Established procedures that ensured proper revenue recognition for software contracts under accounting rules SOP 97-2 and SAB 101.
- Prepared annual budgets, monthly forecasts, and strategic plans for all operating departments. (\$55 million budget). Increased sophistication and accuracy of budgeting and forecasting.
- Prepared monthly financial reporting package for Board of Directors of company and parent company, highlighting variances in revenue, expense and cash flow to provide timely information for decision-making needs.
- Assisted with the planning and analysis of a company-wide

restructure, including the write down of fixed assets (three sites) due to discontinued operations.

- Successfully obtained PWC audit sign-off after restructure and classification of prior financial records.

1996 – 1999

National Directory Company

Controller

- Oversee daily operations of the finance department
- Directed and coordinated company financial planning and budget management functions.
- Recommended benchmarks for measuring the financial and operating performance of divisions and departments.

1993 – 1996

Federated States of Micronesia

Advisor to the Secretary of Finance

- Provided technical and professional guidance for the President and Secretary of Finance on all matters related to governmental accounting.
- Drafted and implemented governmental accounting policies and procedures.
- Trained and developed local counterpart and staff,
- Prepared the Comprehensive Annual Financial Report (CAFR).

1987 – 1993

Triquest Development Company

Controller

- Provided leadership and coordination of company financial planning, debt financing, and budget management functions.
- Ensured company accounting procedures conform to generally accepted accounting principles.

1983 – 1987

Deloitte & Touche, LLP

Senior Accountant

- Supervised successful financial audits and reviews of public and private companies
- Employed in staff and supervisor roles of this international public accounting firm.

EDUCATION:

University of California, Santa Barbara, CA
BA in Economics with an emphasis in Accounting

CERTIFICATIONS:

Certified Public Accountant, California
Women's Business Enterprise National Council