

Angelique Oberhauser, CPA, MAcc Financial Specialist
1155 S 3B's and K Road Galena, Ohio 43021

SUMMARY OF QUALIFICATIONS

- Earned a **Masters in Accounting and a Certified Public Accountant (CPA)** currently licensed in the state of Ohio
- **Ten years' experience as a federal accountant**, including Deputy Director supervising 300 people grades GS 4-12
- Experienced **Enterprise-wide event program manager**
- **Eight years industry experience**, including General Ledger Supervisor at a NYSE international business directly supervising personnel responsible for consolidated financial statements and supporting documentation
- Managed close to a hundred audits resulting in **unqualified audit opinions** from Big 4 and smaller firms
- **Pioneering leader** in fields of Oracle ERP DEAMS direct trial balance feed, Supervisory Support Group, and EEO Special Emphasis Program Champion
- **Skills and Abilities: Knowledge of Regulatory Standards * GAAP, FMR, OMB * Financial Analysis * Accounting * Project Management * Data Analytics * Budgets * Leadership * Auditing, Government * Business Acumen * Effective Communication * Critical Thinking**

Primary Qualification Summary

- Lead teams to conduct in-depth studies, reviews, evaluations, and assessments of issues and proposals assigned.
- Determine the functionality of unique organizational structures and provide coordination among key participants for the long-range planning and development of organizational strategies to meet objectives and mission.
- Initiate and execute complex administrative and management projects.
- Utilize expert skills in studying work methods, administrative guidelines, procedures, utilization of human resources, work assignments, delegations of authority, management controls, information and documentation systems.
- Analyze and evaluate findings and recommend more efficient, effective and economical ways to optimize workload and program objectives.
- Maintains contacts with other Government agencies and private organizations to exchange information.

WORK EXPERIENCE

Defense Finance and Accounting Service-Columbus-0501-14 9/2019-current

Financial Specialist Site Director's Office

- Serves as Executive Assistant to Deputy Site Director SES, Site Director Tier 2 SES as needed, reports directly to Chief of Staff, responsible for global sites consist of over 4,000 employees
- Lead our customers in finance and accounting by ensuring the delivery of efficient, exceptional quality pay and financial information.
 - In 2019 DFAS Columbus paid over 14 million invoices, disbursed over \$264 billion, and reported over 1.2 million general ledger accounts
- Adopt audit strategies, accounting principles, and internal control toolsets into our daily business practices to achieve and sustain DoD audit goals.
- Independently, and working with Senior management, effectively plans and executes assigned projects/taskings, producing needed deliverables and taking necessary actions to meet established project goals and objectives
- Prepares briefings, reports, speeches and staff papers to support taskings for global audiences at executive level
- Receives and issues deliverables representative of the site or enterprise for highest level review

- Handles complex issues within established timeframes, following applicable governing laws, directives, and security regulations, examples include personnel grievances, complex metric calculation and regulatory requirements input coordination
- Leads the development, coordination, and promotion of Site wide issues and/or projects that improve operational performance
- Provides advice and/or decisions regarding administrative aspects impacting the front office
- Serves as the intermediary/liaison between the Deputy Director and other offices or components of DFAS and external offices and customers
- Collaborates with appropriate staff on major projects, program implementation, milestone and actions to accomplish requirements
- Provides advice, guidance and assistance to direct reports and Site Deputy Director, regarding issues and policies and effectively represents the Site Deputy Director's perspective with those direct reports.
- Tasks Directorates and colleagues to accomplish various actions on behalf of the Site Deputy Director and reports the status of actions.
- Acts as a liaison with Human Resources regarding incentive awards, performance plans and appraisals, performance issues and organization structure
 - *Stood-up new inaugural enterprise organization structure, Data Analytics Center of Excellence*

Defense Finance and Accounting Service-Columbus-0510-13 5/2018- 9/2019

Deputy Director Accounts Payable Acquisition

- Directed almost 300 federal employees is responsible for obligation, payment, and expenditure reconciliation across the Air Force, Army, Navy, and Marine Corps
- Enterprise lead for transactions by others (TBO) fund balance with treasury (FBWT) clean-up and stabilization effort in coordination with Air Force agency leadership, results to date include \$23m aged transactions appropriately accounted for as well as leading celebration of reporting efforts for all FBWT category reporting
- Directorate lead for FBWT suspense clean-up for DISA based audit requirements, leading the completion of over 96% of unmatched transactions within 60 days as well as strategic direction to prevent future backlog
- Site lead for Small Business Initiative
- Served as senior operational leader for SSAE18 audit assertion, as well as financial management audits, results include SSAE18 expansion for MOCAS controls to include daily bump reconciliation for over \$3b of transactions
- Participated and led multi-grade level panels and selections to hire top talent human capital
- Led significant enterprise resource program (ERP) mission work roll-out of multiple Oracle ERPS including Navy ERP and DEAMS
- Oversaw and led GFEBs UMT reduction efforts resulting in long-term trends of historical lows, as well as improved interface rates of 32%

Defense Finance and Accounting Service-Columbus-0510-13 7/2015 – 5/2018

Branch Chief, Departmental Reporting Budget Execution Division, Air Force Working Capital Fund and Transportation Command Working Capital Fund

- Branch Chief provided timely and accurate financial statements by leading and directing employees of grades 11 through 12 to include managing reporting for over \$15 billion in fiscal year 2017 for both funds Transportation Command and Air Force Working Capital Fund
- Prepared and briefed scripts and presentations to customers and senior leaders to include:
 - Monthly updates to senior executives and agency leaders on Journal Voucher root cause and corrective plan implementation
 - Ad hoc updates to OSD FIAR to include Deputy Chief Financial Officer on Tiger Team Improvement Plan Implementation to include collaborating written descriptions of improvement plans with OSD lead
- Increased efficiency of FTE's by 17% for seven consecutive months
- Prepared, scripted and briefed OSD Financial Operations for Transportation Command to the Director of Accounting, with live Q&A from Site Director
- Served as site-wide POC for 2016 People and Culture Day to include project management briefs to Deputy Commander DLA and DFAS Deputy Site Director, to include scripting input for command communications, 2017 led succession plan for People, Culture and Inclusion Day
- Led Branch to full compliance on FM certification 3 months ahead of requirement with 84% 10 months prior to requirement
- Served as lead to successful implementation of inaugural Oracle ERP system DEAMS trial balance feed into a financial statement environment

- Led customer Surface Deployment & Distribution Command conversation and a 533% efficiency rating compared to previous conversion
- Served as founding Accounting Operations System Ombudsman Project Manager for CASH Helpdesk System support improvement initiative to provide exceptional systems support resulting in improvements to achieve a green operations health score of 92.6% to include providing input on scripting and briefs to Site Director

Defense Finance and Accounting Service-Columbus-0510-12 10/2013 –7/2015

Division Chief Accounts Receivable, Defense Logistics Agency (DLA) Enterprise Business System (EBS)

- Division Chief directed and managed 48 employees of grades 4 through 11 to include managing training development, procedures development for mission objectives within division.
- Managed bills and collections totaling over \$31 billion in fiscal year 2014 for both working capital and general funds
- Founding member of Supervisor Advisement Council, reporting directly to Chief of Staff established by Site Director
- Served as system control monitor to lead to successful completion of EART micro-application recertification by evaluating conflicting roles
- Facilitated and led pioneer elevation plan with customer collaboration to comply with FMR guidance, project was high visibility to Land and Maritime Commander, and involved collaboration across multiple large parties of people
- Brought document Standard Operating Procedures SOP 508 compliance from 0% and 2 years overdue to 80% within 10 months to full draft status
- Recognized by Lieutenant General, USAF Director Andrew E. Busch for significant contributions to DLA audit assertion September 30, 2015. Achieved 2 years prior to goal mandated by Secretary of Defense.

Defense Finance and Accounting Service-Columbus, GS-0510-12 3/2012-10/2013

Accountant – Departmental Reporting Air Force General Funds

- Identified, researched, and documented abnormal balances. Prepared and completed correction actions to resolve root cause of issues. Has lead the correction of over \$15 billion of abnormal balances. Provided service and support to customer and organizations within and outside Air Force and DFAS
- Completed monthly and quarterly budgetary execution and financial statement report reconciliations. Authored explanations for differences, thoroughly and completely documents the reasons for the differences identified
- Timely and accurately prepared financial reporting resulting in financial statements and reports for a working budget of over \$220 million
- Possessed a thorough knowledge of accounting and reporting systems, to include customer specific feeder systems, legacy and ERP systems
- Performed user level quality control testing of accounting systems. Identified and ensured correction of over \$385 million in corrections to impact financial statements.
- Possessed business acumen knowledge of proprietary and budgetary financial statements, including but not limited to; SF 133 Report on Budget Execution and Budgetary Resources, Statement of Budgetary Resources, AR(M) 1002 Appropriation Status by FY Program and Subaccounts, FMS 2108 Year-End Closing Statement and Quarter Ending, AR(M) 725 Report on Reimbursements, Balance Sheet, Statement of Net Cost, Statement of Changes in Net Position, Fund Balance with Treasury reports

Defense Finance and Accounting Service-Columbus, GS-0510-11 1/2010-3/2012

Accountant- Accounts Receivable Defense Agencies

- Monitored daily effective operation of financial reporting of receivables including identifying problems, needed changes, and or system based changes
- Monitored financial operations daily of DBMS (DOS based system) and DAI Oracle ERP System for DCMA and DTIC, identify possible problems, and maintain data integrity
- Oversaw project teams accomplished reviews, and advised supervisors and senior managers on major issues, associated risks, functional impact, and data integrity
- Identified systems problems, and recommended systems enhancements in both DBMS and DAI
- Articulated branch performance through OSD metric indicators and brief Director of Accounting in weekly stand-ups of the current status of accounts managed
- Documented processes and tests FMFIA internal controls to provide credibility, visibility and transparency to accounting transactions and statements

ACI Industries, 7/2009 - 12/2009

Staff Accountant

- Organized and prepared financial statements for international metals trader and manufacturing supplier to include releasing statements in multiple countries.
- Prepared and researched various local, state, federal, and international tax filings.
- Developed automated methods of deriving financial information on legacy systems

inVentiv Communications, Inc, 10/2003 - 7/2009

General Ledger Supervisor

- General Ledger Supervisor at a NYSE international business where directly supervised personnel responsible for consolidated financial statements and supporting documentation
- Led Accounts Payable, Accounts Receivable and Travel Payment departments with respect to operational efficiency, and any matters related to financial integrity to include over 800 Accounts Receivable invoices a month, approximately 700 checks paid a month, Treasury Accountability estimated at about \$15 million a month and gross revenues of over \$100 million a year
- Managed and coordinated data and analysis for approximately 100 internal and external audits, notably including an initial public offering and subsequent mergers and acquisitions, over the course of 6 years. Resulting in unqualified opinions from Deloitte and Touche during annual audits.
- Managed the monthly close process of 17 databases each representing an unique business entity spanning across the globe in 36 divisions
- Authored and established first year Sarbanes-Oxley procedures on-going monitoring and maintenance of procedures a critical element to initial public offering and unqualified audit opinions.
- Compiled and reviewed financial reporting for 8K, 10Q SEC filings
- Reviewed and presented foreign financial statements to US GAAP from Germany, Mexico, Canada, Italy, and Sweden
- Ensured compliance with FAS 13 for operating leases, prepare source documents, and monitor expensing

Anderson & Co, LLP 8/2002-8/2003

Staff Accountant

EDUCATION

Washington State University

Master's Degree
Major: Accounting Emphasis Taxation
Cum Laude

Lewis-Clark State College

Bachelor of Science
Major: Business Administration Minor: Information Systems

COMMUNITY SERVICE

Feds Feed Families Platinum Level 2015 and 2016, Combined Federal Campaign, Olentangy Friends of Football, Girl Scouts of America- Led 2015 Humane Society Service Project and 2015 Community Service Clean-up Project, Olentangy Wrestling Boosters, Boy Scouts of America, Liberty Community Center Executive Board

AWARDS

- 2016 Federal Executive Association Outstanding Equal Employment Opportunity Award for establishing first LGBT special emphasis program for DFAS Columbus
- 2015 Certificate of Appreciation Defense Logistics Agency Lieutenant General USAF Director for being a key player in initial audit assertion
- Received numerous Special Act Awards for leadership, project management, customer service, and significant results

CERTIFICATIONS

- Certified Public Accountant State of Ohio
- Lean 6 Green Belt
- FM Certification Level 2
- Enterprise Leadership Program