ARTHUR EVANS, CPA, CMA, CFM

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**Skills & Expertise**

Financial Reporting - SEC Compliance - Treasury Management - Financial Modeling - Mergers & Acquisitions - Financial Presentations – GAAP / IFRS - Derivatives - Strategic Planning - Systems Implementations - SOX - Bankruptcy / Turnaround - Insurance Management

**Professional Summary**

Increasing responsible financial management positions including chief financial officer and treasurer for publicly traded companies. Personal attributes include demonstrated supervisory and management skills, hands-on manager with keen analytical ability and business sense, dedication to getting the job done through a total team approach.

Education includes a B.S. in Accounting, a M.B.A. in Finance and a M.S. in Systems Management. Professional designations include a CPA, a CMA, and a CFM.

**Areas of major experience**

**Financial Management**

Accomplishments in reorganizing and restructuring financial departments for increased performance and productivity. Extensive experience in SOX compliance and SEC reporting. Re-engineered, documented and tested financial processes. Designed and monitored internal control systems and procedures to assure compliance with company policies and procedures and other external requirements. Wrote financial commentaries for internal and external use. Prepared consolidated financial statements and pro forma's for multinational companies. Wrote and administered accounting policies and procedures in accordance with GAAP and IFRS. Extensive experience with internal and external auditors, Board of Directors, investors, government regulators and Wall Street. Established and maintained accounting and MIS systems.

**SEC and Tax Reporting**

Successful SEC reporting and compliance of numerous government reports. Represented company before governmental agencies. Presenter at various SEC compliance and financial reporting workshops and conferences. Liaison to government regulators, attorneys and outside CPA's. Prepared and reviewed financial statements including footnote disclosures and tie-outs to SEC filings. Prepared and reviewed tax estimates, sales, payroll, corporate and partnership tax returns and consolidated tax returns. Tax research and planning.

**Treasury/Risk Management**

Improved profitability by increased cash utilization and forecasting procedures. Increased return on investments while maintaining reasonable risk levels. Analyzed, negotiated and administered employee pension investments and benefits, general liability, property and insurance programs that resulted in improved benefits and reduced costs. Successfully managed domestic and international cash management for a Fortune 100 company; investment portfolio management; capital formation, banking relations and activities; cash forecasting; management of corporate debt facilities; interest rate and FX hedging; financial derivative products; implementation of wire transfers; and foreign exchange management.

**Financial Planning & Analysis**

Successfully provided financial evaluations for specific business proposals including acquisitions, mergers, increased investment and divestitures. Analyzed mergers and acquisitions resulting in profits of millions of dollars when they were subsequently sold. Planned, negotiated, reviewed and made presentations to senior management showing progress and variances from plan. Developed, implemented, analyzed, maintained and presented strategic, business and financial plans emphasizing capital structure, budgeting and planning, sensitivity, risk/reward, breakeven and competitor analysis. Created financial modeling to evaluate pricing and develop costing models to aid in making recommendations. Developed and prepared pro forma financial reports and related management information reports. Negotiated, prepared and consolidated operating and overhead budgets for multiple domestic and foreign locations.

**IT Financial Functions**

Implemented and improved financial reporting systems that supported the timely preparation of financial statements and operational programs. Successfully implemented systems conversions and integrations. Proficient in developing spreadsheet and financial modeling programs on personal computers. Utilized personal and mainframe computer systems to set up financial planning, cost accounting and other management information systems. Managed computer operations to provide reliable information systems for multiple locations.

**Administration**

Managed human resources, facilities and contract administration. Managed in‑house training programs for all finance staff and many operating staff, to keep them updated as to financial developments, tax and regulatory issues, and current management tools. As the senior financial officer, I participated on the executive management team and had the opportunity to be involved in the decision making of all major operating issues of the company.

**EDUCATION**

Master of Science in Systems Management

University of Southern California

Master of Business Administration in Finance

Golden Gate University

Bachelor of Science in Business Administration

Weber State University

**PROFESSIONAL DESIGNATIONS**

Certified Public Accountant

Certified Management Accounting

**EMPLOYMENT**

Self-employed Business Consultant – March 2010 to present

*Business Consultant – Serving clients in energy and manufacturing – SEC reporting, oil & gas accounting, acquisitions, divestitures, strategic planning, treasury management, systems implementations, capital management, turnarounds, capital formation, integrating acquisitions, implementing systems, and re-engineering financial processes.*

Tri-Valley Corp. – a publicly traded oil company *–*  October 2005 to March 2010

*Chief Financial Officer & Treasurer & CCO – All financial reporting, evaluating acquisitions and divestitures, capital formation, project development, management of finance, investor relations, insurance and IT departments.*

Self-employed Business Consultant ‑ January 2001 to October 2005

*Business Consultant – Serving clients in energy, service, construction and manufacturing – preparing business plans, due diligence, acquisitions, divestitures, strategic planning, systems implementations, SEC compliance, interim controller, part-time CFO, establishing cost systems, implementing ERP systems, re-engineering financial processes and capital formation.*

Integrated Service Company ‑ January 1999 to December 2000

*Chief Financial Officer*

Watts Trucking & Manufacturing - May 1994 to December 1998

*Corporate Controller (CFO)*

First Interstate Bank ‑ December 1988 to May 1994

*Internal Auditor, Sr. Accounting Manager/Risk Manager*

Litton Industries (Northrop Grumman) ‑ March 1986 to December 1988

*Manager of Financial Planning, Budgeting & Analysis – for a $2 Billion hi-tech defense manufacturer.*

Getty Oil / Texaco & Subsidiaries ‑ January 1980 to February 1986

*Sr. Financial Analyst, Treasury Manager, Sr. Mergers and Acquisitions Analyst, Division Controller*