

Terry J. Mipro, CPA, CGMA, CAMS
700 Melody Drive • Metairie, Louisiana 70002
504-390-3342 (Mobile) • terrymipro@gmail.com

Seasoned financial management and audit specialist with more than 25 years of experience contributing to the efficient, accurate and compliant administration of business / banking operations. Ensured key internal controls were identified and followed, along with quality narratives of key processes. Strong communicator with all levels of staff, management and clients. Skilled in:

Audit Operations / Program Management • SOX Compliance • Staff Coordination
Data Research, Analysis, Reporting • Regulatory Compliance • Process Improvement
Cost Reductions • Strategic Planning • MS Office (Excel, Word, PowerPoint)

PROFESSIONAL EXPERIENCE

Carr, Riggs & Ingram LLC, Metairie, Louisiana • 2016 - 2017

Regional CPA firm

Manager

- Develop internal audit scope for various operational functions of clients
- Perform compliance internal audits, Agreed Upon Procedures (AUP), including Louisiana Legislative Auditor AUPs, and compliance reviews for clients in several industries
- Perform year-end external audit for several clients
- Manage staff auditors and review work papers

Bank of New Orleans, Metairie, Louisiana • 2014 - 2016

\$331M community banking institution serving diverse clientele in Greater New Orleans area

Internal Auditor / Compliance Officer / BSA Officer

- Responsible for organizing and performing internal audits within the organization
- Coordinated the quarterly Audit Committee meetings
- Supervised an Internal Audit Assistant
- Identified and tested internal controls for external auditors
- Ensured the organization is in compliance with various regulations
- Over-saw the overall compliance with Bank Secrecy Act (BSA) regulations
- Responsible for identifying and monitoring employee required annual training

IBERIABANK, New Orleans, Louisiana • 2012 – 2014

\$14B regional banking institution serving diverse clientele in Southeast United States

Quality Assurance Manager

- Responsible for SOX documentation and identifying key internal controls.
- Enhanced process by working with various process owners and management throughout the organization.
- Worked with Internal Audit and external auditors to remedy any identified deficiencies.
- Assisted other on special projects requested by senior management

Independent Certified Public Accountant • 2011 – 2012

- Performed SOX Control testing and documentation
- Analyzed monthly general ledger reconciliations

WHITNEY NATIONAL BANK, New Orleans, Louisiana • 1995 – 2011

\$20B regional banking institution serving diverse clientele in the Gulf Coast

Audit Supervisor / Senior (2005 – 2011)

- Spearheaded all phases of Bank Secrecy Act (BSA) audits.
- Performed other operational audits
- Impacted organizational performance and regulatory compliance with establishment of new audit program, working collaboratively with 3rd party resources.
- Maintained superior record of success in the area of audit scheduling and completion.
- Worked closely with management to ensure the timely and effective resolution of outstanding audit issues.
- Successfully slashed bank's reliance on 3rd party vendors for BSA audits by 50%, reducing related costs and ensuring the proper handling of operations in-house.
- Achieved and maintained superior levels of data accuracy through expert preparation of detailed reports.

Assistant Corporate Accounting Manager (2003 – 2005)**Financial Reporting Specialist II (1995 – 2003)**

ADDITIONAL EXPERIENCE**OAK TREE FEDERAL SAVINGS BANK / LANDMARK LAND OF LOSUISIANA, New Orleans, Louisiana • 1989 – 1994**

Financial Reporting Accountant

Assistant Payroll Supervisor

DELTA BEVERAGE GROUP, Harahan, Louisiana • 1984 – 1989

Financial Control Manager

EDUCATION / AFFILIATIONS

- Bachelor of Science in Accounting • University of New Orleans, New Orleans Louisiana - 1983
- Certified Public Accountant (CPA) – Licensed
- Chartered Global Management Accountant (CGMA)
- Certified Anti-Money Laundering Specialist (CAMS)
- Completed Whitney University's Supervisory Series (40 hours of training)
- Serve on LCPA's Financial Institutions and Accounting Educators Issues Committees
- Member of American Institute of Certified Public Accountants
- Member of Society of Louisiana Certified Public Accountants