

DAVID ROWLEY, CPA

Digital Resume: davidrowley.info

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SUMMARY

I am a well-rounded Certified Public Accountant with progressive accounting experience and increasing responsibilities. My career includes public accounting, corporate accounting, and financial planning and analysis.

Driven by continuous process improvement, I enjoy using my ability to learn and adapt quickly to tackle challenging problems and find solutions that add value and contribute to bottom-line results. My ideal environment is one that allows for innovation and self-direction, but also offers ample opportunities to build and motivate teams of professionals. I have a solid technical understanding of GAAP and SOX, have assisted with SEC reports/filings, experience with diverse computer and software systems/platforms, expert knowledge of Excel, and have assisted with external audits.

KEY SKILLS

Managerial: Accounting Staff Manager • Audit Team Leader • Hiring Manager for Accounting Firm

Technology: Oracle 11i & R12 • Hyperion Financial Management • FDM • Excel (advanced) • PowerPivot
• PowerQuery • Power BI • SharePoint • Workiva Wdesk • QuickBooks Enterprise • CaseWare • Adobe Acrobat • CCH ProSystem fx • Microsoft Office 365 • Google Apps • Web Design & Development

EXPERIENCE

Financial Controller

November '16 - Present

Response Packaging | Piedmont, SC

Response is a manufacturer of returnable packaging for automotive suppliers with operations in the United States and Mexico. Responsible for day-to-day accounting and information technology functions including detailed financial and cost analysis, financial statement preparation, treasury and cash management, and supporting operations. Constant focus is on process improvement and driving efficiencies throughout all functions of the organization.

Highlights:

- Development of mobile and web applications to streamline project management for all jobs and to provide dashboard reporting for executives and other stakeholders
- Revamped overall workflow of order-to-cash process to eliminate duplicated efforts and error-prone manual input
- Assist the president and plant managers with scheduling jobs and forecasting capacity constraints
- Perform detailed cost studies to drive better financial reporting and profitability by job
- Created executive dashboards for budget vs actual, daily sales, production capacity, and overview status of jobs by functional area
- Worked closely with purchasing to improve cost and time efficiencies and manage inventory levels
- Instrumental in bringing our second facility online from an accounting and IT support perspective

FP&A Manager and Corporate Accounting Manager

March '14 – November '16

KEMET Electronics Corporation | Simpsonville, SC

Primary role was to lead the corporate FP&A team and to ensure accurate and timely monthly, quarterly, and annual results to the CFO and the executive leadership team at KEMET, a leading international manufacturer of capacitors and passive electronic components.

Corporate accounting responsibilities included ownership of balance sheet asset accounts including preparing and reviewing reconciliations, KEMET's statement of cash flows, helping to maintain timely closing and reporting cycles, and assisting with corporate accounting team-based projects such as revenue recognition, SEC reporting, and supporting the external auditors.

Other notable responsibilities and accomplishments:

- Continual development of staff to increase quality of work and the value of FP&A to the company
- Managed our global annual budget process and consolidate over 600 departmental reporting units
- Establish processes for FP&A team to ensure high-quality and timely reporting to stakeholders
- Prepared the monthly corporate SG&A forecast and consolidate the global monthly P&L forecast
- Supervised and maintain our global financial consolidation and financial reporting systems
- Performed recurring ad-hoc and detailed financial analysis in support of CFO and executive leadership
- Finance liaison to the IT team and point of contact for IT business office budgeting and financial requests
- Developed and maintained detailed financial model to forecast multi-year financial projections

Audit Manager, Tax Preparer, and Systems Administrator

January '08 – March '14

Pope, Smith, Brown & King, P.A. | Greenville, SC

- Experienced with audits, reviews, and compilations of manufacturing, construction, distribution, automobile dealerships, not-for-profits, employee benefit plans, and healthcare clients
- Hired, trained, supervised, and mentored audit staff and interns
- Served as a trusted advisor to privately-held businesses ranging in size up to \$500 million in revenue
- Developed audit plans designed to complete effective and efficient audits
- Prepared multi-state business and individual tax returns for six tax seasons
- Restructured the firm's entire tax workflow and trained all staff on new system
- Maintained all client tax-related information, rolled forward tax returns for each new year
- Managed firm's entire network/computer/software/data resources
- Implemented new firm-wide systems and trained staff on: new computer server backbone, network storage infrastructure, disaster recovery plan, web-based email platform, practice management system, VOIP telephone and communications system, redesigned firm website, physical and digital security systems, and mobile computing platform and device management

CERTIFICATIONS & MEMBERSHIPS

Certifications: CPA (South Carolina License #8844) • QuickBooks ProAdvisor

Memberships: AICPA • SCACPA • Upstate CREIA • National Honors Society

EDUCATION

Bachelor of Science: Accounting (cum laude)

Bob Jones University | Greenville, SC

References Available on Request