

## George Qin, CPA, CMA, MBA

### EXPERIENCE

#### **MALONEBAILEY, LLP**

**October 2007 - present**

SEC Audit Partner

- Responsible as engagement partner for audits of publicly-traded companies. Also conducts concurring partner technical reviews, technical research, staff training, and other firm ownership responsibilities as required.

#### **DELOITTE & TOUCHE, LLP**

**2004 – 2007**

Audit Senior Manager

- Responsible for auditing oil and gas exploration and production companies and regarded as resident oil and gas accounting expert
- Guided clients through various mergers and acquisitions and initial implementation of SOX
- Utilized experience in SEC reporting, including Forms 10-Q, 10-K, S-1, S-3, and S-4
- Supervised more than 20 accounting and auditing professionals
- Assisted a master limited partnership (MLP) with its initial public offering process
- Developed firm-wide oil and gas accounting training materials for Deloitte & Touche

#### **LYNONDELL CHEMICAL COMPANY**

**2002 – 2004**

Senior Accounting Analyst

- Prepared Form 10-K, Form 10-Q, and Form S-3
- Acted as liaison between the accounting and tax departments for FAS 109 accounting and disclosures

#### **PRICEWATERHOUSECOOPERS**

**1998 – 2002**

Senior Associate

- Responsible for auditing oil and gas companies, including exploration and production (upstream), trading and marketing (mid-stream), and refineries (downstream)
- Prepared consolidated financial statements, including consolidation of 30 international entities in nine countries and conversion of foreign currencies
- Evaluated FAS 133 implementation
- Audited Mark to Market positions for derivative transactions
- Tested internal control and risk management functions

## **MELTON & MELTON, LLP**

**1997 – 1998**

Auditor

- Audited small private entities in various industries

## **EDUCATION**

### **STEPHEN F. AUSTIN STATE UNIVERSITY**

Nacogdoches, Texas

Master in Business Administration (1996)

### **TIANJING UNIVERSITY**

Tianjin, China

Bachelors Degree in Business Administration (1987)

## **PROFESSIONAL ACCREDITATION**

- Certified Public Accountant, Texas
- Member: American Institute of Certified Public Accountants  
Institute of Management Accountants