

SHANE GARBUTT, CPA

EXPERIENCE

MALONEBAILEY, LLP – July 2010 - present

Audit Partner

- Responsible for servicing SEC clients of the firm and reinforcing our commitment to quality financial reporting and auditing.

PUBLIC COMPANY ACCOUNTING OVERSIGHT BOARD (PCAOB) - 2006 - 2010

Inspections Specialist III (Promotion to Inspections Leader effective March 1, 2010)

- Inspected over 50 firms to date with a focus on quality control structures and technical audit and accounting practices.
- Exclusive focus on non-‘global 8’ organizations.
- Considered organization wide expert resource on share based payment, derivatives, convertible instruments, oil and gas and hospitality and gaming.
- Involved in organization wide training programs.

PKF TEXAS - 2004 - 2006

Audit Senior Manager

- Managed three of the largest audit clients of the organization.
- Heavy exposure to SEC registrants of all sizes.
- Involvement in business development practices.
- Involvement in technical training of staff and managers.

NEVADA GOLD & CASINOS, INC. - 2004

Assistant Controller

- Developed internal control policies and procedures for implementation of ICFR requirements.
- Wrote SEC filings (Form 10-K and Form 10-Qs).
- Responsible for consolidations and external audit co-ordination.

DELOITTE & TOUCHE, LLP - 2002 - 2003

Audit Manager

- Client base included several casino properties within companies such as Caesars, Harrahs, Park Place Entertainment, MGM Mirage, Pinnacle, a tribal gaming entity and several private casinos in Mississippi.
- Responsibilities included financial statement audit, operational review, MICS review.

PRICEWATERHOUSECOOPERS - 2002

Audit Senior

- Client base included one large SEC registrant.

ANDERSON - 1999 - 2001

Audit Senior

- Client base included one large SEC registrant.

COOPERS & LYBRAND (PwC) - 1997 - 1999

Senior Associate

- Client base included several SEC registrants.

EDUCATION

UNIVERSITY OF BRITISH COLUMBIA

Vancouver, British Columbia (CANADA)

Bachelor of Commerce with distinction in accounting (1997)

Associate of Arts Degree (1995)

PROFESSIONAL ACCREDITATION

Licensed CPA (Texas & Nevada)

Member: American Institute of Certified Public Accountants