

## Steven C. Vertucci, CPA

### EXPERIENCE

#### MALONEBAILEY, LLP

September 1999 - 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
- Quality Control internal program supervising partner since March 2007
- Manages all aspects of existing and new client audit relationship development
- Handles SEC and private audits and quarterly interim reviews
- Prepares corporate and individual income taxes
- Developed conversion feature techniques
- Coordinated the development of MaloneBailey's derivatives best practices key workpapers and audit approach

#### U.S. ARMY

1995 – 1998

##### Weapons Specialist

### EDUCATION

#### UNIVERSITY OF HOUSTON

Houston, Texas

Bachelors of Business Administration in Accounting, Cum Laude (2000)

### PROFESSIONAL ACCREDITATION

- Certified Public Accountant, Texas
- Member: American Institute of Certified Public Accountants  
Texas Society of Certified Public Accountants  
Member of Beta Gamma Sigma (National Honor Society)