

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
- Developed conversion feature techniques
- Coordinated the development of MaloneBailey's derivatives best practices key workpapers and audit approach

U.S. ARMY

1993 – 1996

Weapons Specialist

EDUCATION

UNIVERSITY OF HOUSTON

Houston, Texas

Bachelors of Business Administration in Accounting, Magna 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)