

Carl Hansen

Summary:

Carl Hansen (CPA, CIA, CISA) is a recognized leader in the audit profession and an early proponent of value-added auditing taking on an operational/consultative approach. Carl is team-oriented and an innovative audit executive with Sarbanes Oxley, internal audit and asset protection experience. Over his career he has proven to be uniquely effective in building professional and highly productive audit departments in a start-up capacity or leading existing audit and asset protection functions to operational excellence. Carl recently directed the Section 404 internal control documentation and testing requirements for a \$6 Billion distributor of electrical products, resulting in a clean opinion and recognition as one of the most effective Sarbanes Oxley project leaders in this area.

Carl has served as the Audit Director for companies such as Borders and Builders Square, worked in Public Accounting for KPMG, and was Operations Controller for Wesco Distribution International. In addition to his work as an internal auditor, Carl also held the position of Technical Director of Standards and Guidance for the Institute of Internal Auditors.

Strengths:

- Sarbanes Oxley compliance and the requirements relating to disclosure, control documentation and testing and management and board interaction
- Acquisition and due diligence
- Financial/Operational accounting and cost control
- Profit optimization and risk minimization
- Asset protection, restitution and cost recovery

Industry Experience:

- Retail
- Distribution
- Public Accounting

Credentials:

- CPA
- CIA (Certified Internal Auditor)
- CISA (Certified Information Systems Auditor)
- University of Wisconsin - Bachelors of Business Administration (BBA)
- University of Wisconsin - Masters of Business Administration (MBA)
- Past Program Chairman and Board member of the National Retail Federation's Internal Audit Group
- Past President of the Milwaukee Chapter of the Institute of Internal Auditors
- Instructor for "Modern Auditing in the Retail Environment"
- Frequent Speaker for MIS Training Institute and the IIA