



Amy Smith

Qualifications Summary

Amy has over 20 years of experience combining compliance and controls with financial statements and metrics, then adding a sense of perspective to reveal trends and deliver value-added results. With a consultative approach to service, Amy's diligence in planning, pragmatic business insights, and the flexibility to pivot as needed has increased company value by consistently applying positive, collaborative solutions engaging people, processes and systems.

Professional History

Cardmetrics / EaaSy	Director/CFO	2018 – 2021
Conagra Brands	Manager, Finance	2000 – 2017
Applied Precision, Inc.	Controller	1999 – 2000
Aureus Group	Recruiting Manager	1997 – 1999
Deloitte	Audit Manager	1989 – 1996

Accomplishments

- Successfully advised and directed \$300M company on a third attempt at an accounting conversion project with legacy integrations and multiple third parties. Kick-off to go-live milestones completed in six months and stabilization occurred four months thereafter.
- Directed data gathering, proforma creation and due diligence for \$2M-\$300M companies' valuations and PE/VC investments.
- Streamlined processes to reduce staffing budget by 25% through attrition and redeployment.
- Collaborated with HR, IT, and M&A teams in transformative shared services for \$2B and \$6B national CPG manufacturing acquisitions, a joint venture with the largest private company in the US, a \$1B division spin-off, and transition services agreements for five divestitures.
- Developed procedures and reporting with a service provider, resulting in \$25M audit recoveries.
- Implemented lost discounts tracking process resulting in reduction from 14% to 4% in six months.
- Partnered with Procurement team to implement supply chain financing integration and analytics, extending working capital by five days on \$8B spend.
- Created policies for supplier data governance, payment authorization, business travel and expense, and purchasing card usage, in conjunction with accountability for systems and software conversions, such as SAP, Kofax, OTM, and Concur.
- Managed 100+ individual entity audit reports annually for public and private sector clients.

Licenses / Education

- Bachelor of Science – Accounting, University of Nebraska, Omaha
- Keller School of Business – Management Courses