



## Amy Smith

### Qualifications Summary

Amy has over twenty years of experience partnering with leadership to drive growth through financial strategic planning, process optimization and change management. Her core competencies include financial reporting and analysis, internal controls, systems implementation, team development and cross-functional collaboration. Her positive and pragmatic approach has a proven track record of delivering cost reductions, sustainable processes and successful transitions in finance leadership roles.

### Professional History

CFO Selections	Interim Controller / Transformation Director	2021 – Current
Cardmetres / 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, CPA	1989 – 1996

### Accomplishments

- Partnered with \$100M Non-Profit Client's internal and external resources to prepare complex consolidated audits, single audits and regulatory filings, led teams through multiple legacy system general ledger conversion, an expense management implementation and banking services transfers Filled interim roles, including FP&A and Facilities during high turnover and change management opportunities.
- 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 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 service provider resulting in \$25M audit recoveries.
- Implemented lost discounts process resulting in reduction from 14% to 4% in six months.
- Partnered with Procurement 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, 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 Training