

Michael Easterday, CPA, CIA

Professional Experience

- NiSource, Columbus, OH** August 2014 - Present
Lead Internal Auditor
- Responsible for planning and conducting financial and operational audits including preparation of fieldwork documentation and draft audit reports. Facilitate communication of findings to company management and assist with remediation efforts or other management requests as necessary.
- Ohio University, Athens, OH** January 2012 - Present
MBA Instructor
- Instruct a graduate level course entitled *Accounting for Executives* in the PMBA and OMBA programs. Instruction includes classroom lecture and virtual facilitation as well as student assessment and final grade reporting. Co-developed the course currently being taught in the programs.
- Office of Budget and Management, State of Ohio, Columbus, OH** July 2009 - August 2014
Internal Audit Manager
- Planned and conducted State Agency audits including federal grants, state grants, and general operating efficiencies. Prepared final audit reports for communication to agency management, and assisted management in formulating remediation plans.
 - Supervised staff throughout engagements. Prepared performance evaluations and assisted staff with professional development.
 - Co-developed an Internal Audit Plan for compliance and operational risk audits of American Recovery and Reinvestment Act stimulus dollars awarded to the State of Ohio.
- Columbus State Community College, Columbus, OH** April 2009 - June 2012
Adjunct Instructor
- Instructed an array of undergraduate level courses including Financial and Managerial Accounting, Audit Principles I & II, Governmental Accounting, and Ethics. Responsible for classroom instruction, student assessment, federal financial-aid attendance reporting, and final grade reporting.
- Deloitte & Touche, LLP, Columbus, OH** September 2005 - April 2009
Senior Accountant
- Supervised field audit engagements for both private and public entities for the purpose of opining on clients' financial reports. Facilitated communication with client management to relay findings and discuss field audit issues.
 - Performed audit procedures related to the implementation of Sarbanes-Oxley legislation.
 - Served as a facilitator instructing the basics of D&T audit approach and client service to first-year level professionals at a national training seminar.
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Education / Professional Affiliations

- Ohio University, Athens, Ohio** May 2015
Master of Financial Economics
- Ohio University, Athens, Ohio** June 2005
Bachelor of Business Administration, *magna cum laude* Majors: Accounting & Business Prelaw • Minor: English Literature
- Institute of Internal Auditors, member** September 2010 - Present
- Ohio Society of CPA's, member** October 2014 - Present

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Professional Certifications and Awards

- Certified Public Accountant, *Ohio*** License #44756 • Issued 6/15/07
- Certified Internal Auditor** Serial #129546 • Issued 3/27/14
- Certification in Risk Management Assurance** Serial #14804 • Issued 8/9/14
- 2015 Dr. Glenn Sumners Student Medal Award** July 5, 2015
- Recognition from the Institute of Internal Auditors for achieving the highest overall examination score of any student candidate who became a Certified Internal Auditor during the 2014 examination period.
- 2014 Ohio University School of Accountancy, Young Alumnus Award** April 23, 2014
- Recognition from the Ohio University Chapter of Beta Alpha Psi and the School of Accountancy for outstanding work and achievements within ten years of graduation.
- Notary Public, State of Ohio** Commission Expires 9/12/2018
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Community Involvement

- Central Ohio Alumni Network (Ohio University Alumni Association), *President (2010-2013)*** October 2007 - Present
- Plan and coordinate activities aimed at engaging alumni in the central Ohio area for social and professional networking purposes. Supervise annual events for the purpose of fund raising for an alumni scholarship endowment fund.
- United Cerebral Palsy of Central Ohio, Board of Directors, *member*** August 2008 - December 2010
- Deloitte IMPACT Day Committee, *Office Lead (2007, 2008), Project Lead (2006)*** December 2005 - April 2009
- Directed a committee of 20 D&T professionals to coordinate an annual community service day involving the volunteer time of roughly 250 professionals from the Columbus office at various NFP organizations.