

**Clyde T. Willis Jr., CPA**  
**SENIOR FINANCIAL CONSULTANT/SENIOR MANAGER/CONTROLLER**  
with comprehensive experience in Public Accounting

Pro-active and performance-oriented with broad experience in accounting, financial analysis, reporting, reconciliation, auditing, and taxation. Hands-on in developing and implementing the overall audit plan to ensure effective and efficient execution and timely completion of the audit plan, including the realization on the job. Solid organizational skills in coordinating all aspects of each project from inception through completion, with over seven years of experience in Federal accounting and/or audit, review, or accounting of Federal contracts or grants.

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**PROFESSIONAL EXPERIENCE/ACCOMPLISHMENTS**

**The Judge Group - Vienna, VA** **(12/2019 to 9/2024)**  
**Senior Federal Financial Consultant**

Supported the Transportation Security Administration (TSA) as a sub-contractor on financial reporting and accounting for Property, Plant, and Equipment. Responsible for government-wide financial reporting, budget execution, and quality control of expenditure reports to ensure compliance with federal financial standards.

- Prepared monthly Government-wide Treasury Account Symbol (GTAS) Adjusted Trial Balance System (ATB) reports in compliance with federal financial standards.
- Generated and reviewed the SF 133 Report on Budget Formulation , Execution and Budgetary Resources to track budgetary resources accurately using Oracle ERP.
- Managed the preparation of monthly Status of Fund reports, providing comprehensive financial reporting and oversight for the TSA Property, Plant, and Equipment accounting project.
- Conducted monthly de-obligations analysis in MS Excel, optimizing financial resources and improving the accuracy of obligations and expenditures.
- Performed daily account balance analysis to support the preparation of financial statements and align with accounting principles.
- Led the bi-weekly expenditure report quality control review, maintaining accuracy and integrity in financial data for project reporting.

**St. Michaels, Inc. - Woodbridge, VA** **(1/2018 to 3/2019)**  
**Senior Audit Associate - Federal Financial Management and Controls**

Worked directly supporting the Defense Logistics Agency (DLA) Audit Readiness project. Responsibilities included identifying and evaluating indicators related to documenting financial controls, evaluating process controls, auditing and reconciliations, and supporting the client in the preparation of the Federal Financial Management Improvement Act (FFMIA) Statement of Assurance (SOA). Provided functional support for OMB A-123 Appendix D identification and mapping of Federal Financial System Requirements (FFMSR) and SAP compliance indicators related to FY 2018 OMB-123 testing and SOC 1 reports. Additionally, supported the evaluation and documentation of the budget formulation, development and execution process cycle as part of DLA's preparation of an updated Process Cycle Memorandum (PCM) and prepared the Process Control Matrix report.

**Insight Global - Vienna, VA** **(6/2017 to 12/2017)**  
**Senior Financial Consultant**

OIG follow-up project, supporting the United States Department of Agriculture (USDA) OMB A-123 Audit Remediation Audit Readiness project, reviewing the financial management system, JFAS, of a major federal agency's compliance with their accounting for their grant management and inter-agency's requirements related to unliquidated obligations financial accounting and reporting and compliance with applicable F.A.R. requirements

**Infrastructure Resources** **(6/2016 to 10/2016)**

- A -123 Audit Remediation Audit Readiness project reviewing the financial management system, FMFI, of the U.S. Department of Labor (DOL) compliance with their accounting for their grant management and
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**Destiny Management Services - Silver Spring, MD**  
**Senior Financial Manager**

**(5/2013 to 7/2016)**

- Reviewed financial management system of federal grantees, large metropolitan transit agencies, for compliance with FTA guidelines and assessment of the internal controls
- Evaluated indirect cost allocation plans of FTA grantees for compliance with FTA guidelines.

**KGS - Fairfax, VA**  
**Senior Manager**

**(11/2012 to 5/2013)**

- Documented DoD agency, the Defense Logistics Agency, business processes, and internal controls, including those performed by other entities, making applicable recommendations for improved processes and controls, and assisting with implementing and institutionalizing related policies and procedures.

**Independent Consultant**  
**Alexandria, VA**

**(4/2009 to 11/2012)**

- Served as audit manager, as a subcontractor to Lani Eko & Co. CPAs, for CFO Act financial statement audits of the Office of Thrift Supervision and Defense Facilities Nuclear Safety Board

**Cherry Bekaert & Holland LLP - Vienna, VA**  
**Audit Manager**

**(6/2007 to 2/2009)**

- Supervised financial consulting engagements, primarily internal control reviews and evaluations of various clients within the firm's Government Services Sector, with engagement teams of up to four professionals. These engagements normally required approximately 900 hours and involved travel to transit agencies located across the U.S.

**Mitchell & Titus, LLP - Washington, D.C.**  
**Audit Manager**

**(1/2006 –6/ 2007)**

- Directed external financial and compliance audits pursuant to OMB Circular A-133 of the firm's Not-For-Profit sector, with engagement teams of up to four professionals normally requiring between 200-400-man hours.

**Sharpton, Brunson & Company, P.A. - Miami, FL**  
**Audit /Tax Manager**

**(1991 – 2005)**

- Oversaw external financial and compliance audits pursuant to OMB Circular A-133 in the firm's Government & Not-For-Profit sector, with engagement teams of three to eight professionals. These engagements represented over 90% of chargeable hours. These engagements normally required between 200 to up to 2000 hours.

**Certified Public Accountant – Virginia**

**EDUCATION/SPECIALIZED TRAINING/PROFESSIONAL AFFILIATIONS**

MBA Accounting with Honors - University of Phoenix (2023)

Bachelor of Business Administration with Honors - Florida International University (1978)

B.S. Accounting - Hampton University (1975)

- Oracle BI, SAP, Teammate • Pro-systems Engagement • CaseWare • Microsoft Office 365, Access, IDEA , PPC SMART Practice Aids Audit Suite
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