

STATE OF OHIO

2020 AUG 11 AM 10:07

Executive Department

OFFICE OF THE GOVERNOR

Columbus

I, Mike DeWine, Governor of the State of Ohio, do hereby appoint Robert T. Maiorano, II, from Warren, Trumbull County, Ohio, as a Member of the Eastern Gateway Community College Board of Trustees for a term beginning June 5, 2020 and ending at the close of business October 16, 2024, replacing Carter P. Lewis, whose term expired.



IN WITNESS WHEREOF, I have hereunto subscribed my name and caused the Great Seal of the State of Ohio to be affixed, at Columbus, this 5th day of June in the year of our Lord, Two Thousand and Twenty.

Mike DeWine

Mike DeWine
Governor

ROBERT T. MAIORANO, CPA, CRMA, CICA

1972 Celestial Drive NE • Warren, OH 44484 • (330) 507-2462 • RTMaiorano@aol.com

Licensed Certified Public Accountant in Ohio with expertise in the area of internal auditing with strong accounting skills. Strong communicator with the ability to interact with all levels of a global organization. I am a hands-on and technically sound finance leader and business advisor with extensive experience at a global public corporation related to internal auditing, global finance and accounting, performing due diligence, global best practice identification, relationship management with external auditors and reporting to the Audit Committee, testing and monitoring internal controls, and providing insight on accounting policies and procedures.

PROFILE OF QUALIFICATIONS

Certified Public Accountant • Certified Internal Control Auditor • Certification In Risk Management Assurance (Inactive) Budgeting • Accounting • Internal / External Auditing • Risk Mitigation / Assessment • Internal Controls • Data Analysis Financial / Business Analysis • Statistical Problem Solving • Process Improvement • Non-Profit Governance • HR

- Experienced team player and leader with strong interpersonal and communications abilities, who builds resourceful professional relationships with elected officials, executives, business staff, and clientele
- Responsibilities have included financial management and being a liaison with state (external) auditor and performing special projects such as policy and procedure development, process improvement consultation, due diligence, investigations and internal audit activities
- Assisted in development the Annual Enterprise Risk Management (ERM) process and facilitated the execution of ERM processes
- Experience in risk reporting to the elected officials, CEO, CFO and Audit Committee in addition to integrating risk management within the internal audit function
- Experience in developing short and long term capital and operating budgets for not for profit organizations
- Professional leader who develops, analyzes, and interprets statistical data to optimize results in coordination with business goals while striving to reduce and control operational costs

CERTIFICATIONS & AWARDS

- Certified Public Accountant (CPA) Accountancy Board of Ohio
- Certified Internal Control Auditor (CICA) The Institute for Internal Controls, Inc.
- Certification in Risk Management Assurance (CRMA) The Institute of Internal Auditors, currently Inactive Status
- Stoneridge President's Award For Exceptional Performance (March 2015)
- Six Sigma Green Belt Certification (CSSGB)

PROFESSIONAL SYNOPSIS

Controller, TRUMBULL COUNTY SANITARY ENGINEERS, VIENNA, OH

2016 -- PRESENT

- Participate in organizational planning, develop and maintain budgets of all projects and funds while striving to enhance internal controls.
- Responsibility for all accounting matters, including AP, AR and Billing, Fixed Assets, Debt, GL, payroll, budgeting and reporting.
- Manage a staff of 14 individuals in a broad range of functions including billing, accounting and field personnel, additionally have Human Resource management responsibilities for a total of 60 employees.
- Used financial know-how to improve operations, reduce costs, and develop strategies for the department.
- Served as a trusted member of Management team during the Union contract negotiations
- Provide timely and prudent financial information to County Commissioners and other elected officials.
- Developed and maintain accounting policies and procedures designed to reduce cost and improve control.

Senior Internal Auditor, STONERIDGE, INC., WARREN, OH

2007 – 2016

- Utilize a broad scope of industry, accounting knowledge and dynamic analytical abilities to assist in the development of an annual plan and performance of various manufacturing based accounting and operational audits
- Demonstrating progressive responsibility from performing audits to managing audit engagements to audit committee reporting
- Conduct financial and operational audits resulting in improved controls and operating efficiencies, and proactively identified control weaknesses while providing reasonable and sound recommendations designed to strengthen controls and mitigate risk
- Perform required audit testing and substantial analyses of balance sheet items; write and present audit reports to executive-level management teams; and conduct global audits in North America, South America, and Europe
- Investigate occurrences of fraud, embezzlement, theft, waste and recommends controls to prevent or detect such occurrences
- Serves as a valuable resource and knowledge base on accounting treatments and transactions for internal and external parties

Staff Accountant, HILL, BARTH AND KING LLC, WARREN, OH

2006 -- 2007

- Performed a full spectrum of accounting functions including audit testing, personal income taxes, corporate tax returns and sales and use taxes for a diverse group of small businesses
- Preparing financial statements, and management letters in accordance with professional and Firm standards
- Planned and performed reviews of private and closely held businesses

Scrap Analyst / Quality Control / Maintenance Coordinator, DELPHI, WARREN, OH

1999 - 2006

- Acquired a Six Sigma Green Belt and performed statistical problem solving to initiate product and process improvement
- Managed, tracked and assigning cost to over 2 million dollars in production scrap
- Performed payroll and other human resource/administrative functions for over 50 unionized employees

Outside Processing Clerk, LTV STEEL TUBULAR PRODUCTS, YOUNGSTOWN, OH

1999

- Acquired knowledge of corporate finance, accounting, and supply chain management
- Maintained and audited finished steel tube inventory at two manufacturing plants
- Communicated finished good inventory results to plant and regional management

~ Additional Roles Held Prior to 1998 ~

COMMUNITY SERVICE & VOLUNTEER CAUSES

- Member of the 7 17 Credit Union Supervisory Audit Committee (2018 – Present)
- Participate in the High School Civic Day 2017
- Active community member involved in not for profit organizations
- Member of the Institute of Internal Auditors and Institute for Internal Controls
- Past Vice President and Secretary of the Cortland Conservation Club (2004 – 2012)
- Trustee and former Vice President for the Howland Athletic Club (2013 to present)
- Youth Competitive Soccer Coach Howland Athletic Club (2014 to 2019)
- Youth Softball Coach Howland Athletic Club (2011 to 2019)

EDUCATION & TECHNICAL SUMMARY

Bachelor of Science in Business Administration, YOUNGSTOWN STATE UNIVERSITY
Associates in Accounting, YOUNGSTOWN STATE UNIVERSITY

The Institute of Internal Auditors Training, Operational Auditing, Audit Manager, IT Auditing, Auditor In Charge
ACL • Microsoft Office (Word, Excel, PowerPoint, Access, Outlook, Visio) • TeamMate Audit Software • QuickBooks
Munis • Monarch • H&R Block Tax Software • GRC Audit Software • Hyperion • Pro Systems Tax and Audit

GOVERNOR'S APPOINTMENTS TO BOARDS AND COMMISSIONS

Date: 6/5/2020

Name of Appointee: Mr. Robert T. Maiorano, II

Address: 1972 Celestial Dr. NE
Warren, OH 44484
Trumbull County
(H) - 3304695194
(W) - 3306757773
(M) - 3305072462

Name of Commission: Eastern Gateway Community College Board of Trustees

Contact: Debbie Graham, Executive Assistant to the Interim President
740-264-5591 ext. 1805
110 John Scott Highway
Steubenville, OH 43952
(740) 264-5591

Term Begins: 10/17/2019

Term Ends: 10/16/2024

Party Affiliation: Democrat

Senate Confirmation: Appointed by the Governor, confirmed by the Senate

Financial Disclosure: Confidential disclosure required

Vice: Carter R. Lewis