

MARY K. MEDEIROS, CPA

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EXPERIENCE

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Financial Analyst, October 1994-Present

Specific duties include:

- Assist enforcement case team in obtaining necessary information to sufficiently evaluate financial status of a party, as well as any trends, weaknesses or strengths in the financial status of a party.
- Develop, calculate and present for enforcement case teams sufficient financial or economic analysis of a party, as well as any trends, weaknesses or strengths in the financial status of a party. Provide verbal and written briefings at appropriate intervals on the status of ongoing or planned investigations and other support activities.
- Investigate and present complicated, multi-layered corporate structures to assist case teams in determining liability and prepare such information in understandable written and oral presentations.
- Present financial or economic analyses in depositions, affidavits and trials. Testify as an expert witness in environmental cases regarding the Agency's position concerning a party's ability to meet its environmental and regulatory obligations.
- Conduct training and briefing sessions for program and regional counsel staff and other interested parties on basic financial theories and principles involved with the analysis of financial statements and tax records.
- Keep up-to-date on the most current accepted financial accounting principles and practices.
- Function as part of a case team to assist in case preparation, negotiation and litigation.
- Coordinate with EPA National Enforcement Investigation Center on developments in the field of financial and economic analysis in environmental enforcement.

INTERNAL REVENUE SERVICE
Internal Revenue Agent, July 1984- October 1994

Specific duties included:

- Screened, examined, and managed inventory of individual, corporate, and partnership returns.
- Analyzed and evaluated books and records as well as the internal controls of accounting systems of various business operations.

- Identified and developed tax issues by applying the Internal Revenue Code and other tax services such as Commerce Clearing House, Prentice Hall and Tax Management.
- Wrote comprehensive reports and supporting workpapers.
- Trained, directed, and evaluated newly hired Revenue Agents in individual, corporate and partnership return examinations.
- Coordinated priority programs and participated in various special projects.

PROFESSIONAL MEMBERSHIPS

MASSACHUSETTS SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

EDUCATION

FITCHBURG STATE COLLEGE

Bachelor of Science in Business Administration, June 1984

Major: Accounting