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| West Des Moines, Iowa | Phone 515-491-5798 hilary.warner@mittera.com |

Hilary Warner, CPA

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| Career Profile:  Finance executive with expertise in general accounting, financial reporting and analysis, budget preparation, internal control risk analysis and testing, financial forecasting, and costing. Highly proficient in MS Excel, Oracle IR, Hyperion Enterprise, Infor M3 and Infor CPM.  Experience:  Mittera Group, Des Moines, IA  **Director of Finance** 2014-Present |
| Kemin Industries, Des Moines, IA  **Finance Director** 2014  **Worldwide Senior Account Manager** 2012-2013  **Accounting Manager 2**  2011  **Accounting Manager** 2008-2010  **Senior Accountant**  2005-2007  ***Responsibilities Include:***   * Oversee all financial operations and treasury functions. * Initiate analysis to provide insight and strategic recommendations to executive management. * Develop financial models to evaluate potential capital expenditures, strategic initiatives, and potential acquisitions. * Provide reports for external reporting, including financials to banking institutions and audit work. * Prepare and provide analysis on monthly projections to ensure growth. * Ensure compliance with the GAAP and compliance with all internal control requirements, testing quarterly and perform annual peer review * Provide manufacturing cost analysis * Participate in finance due diligence team * Work in concert with the WW team to provide relevant information to allow maximum impact and internal return. * Develop financial models to evaluate potential investments. * Provide strategic direction for growth of the company * Coordinate and prioritize finance projects and assume responsibility for their success. * Assess and implement new technologies to streamline processes to increase company profitability * Develop and manage consolidated annual budgets for the company. * Help to prepare and coordinate audit activities with outside accounting firm. * Research, write-up and present technical accounting issues   Education:  Drake University, Des Moines, IA  B.S. Accounting and Marketing  Certified Public Accountant, member of the American Institute of Certified of Public Accountants |