



## Mindy Swank, CPA, CFE

### Qualifications Summary

Accomplished financial and accounting professional with extensive experience and repeated promotions within the world's largest manufacturer of agricultural machinery. Proven record of supplying leadership with accurate data, forecasts, reconciliations, and models, and completing extensive projects on time. Recognized for team collaboration and the ability to spot opportunities for process improvements and new internal controls that save time and money and ensure audit readiness.

### Core Expertise

• Internal Controls & Auditing • Forecasting & Budgeting • Financial Statement Preparation & Analysis • General Ledger • SOX • Inventory Management & Control • Monthly Closing • Project Management • Asset Acquisition & Capitalization • Costing Processes • Complex Account Reconciliation • 1099 Payroll Processing • Accounts Payable & Accounts Receivable

### Professional History

ASP	Consultant	2023 – Current
IMN Holdings	Director of Accounting	2022 – 2023
Milwaukie Lumber Company	Financial Controller	2021
Yaculta	Senior Financial Analyst	2020 – 2021
John Deere Harvester Works	Financial Analyst	2019 – 2020
John Deere Information Systems	Forecast & Budget Accountant	2016 – 2019
John Deere Internal Control Shared Services	Internal Control Analyst	2014 – 2016
John Deere Foundation	Non-Profit Foundation Accountant	2012 – 2014

### Accomplishments

- Implemented NetSuite, resulting in improved reporting based on segmented performance, as well as significant time savings on monthly closing process and financial reporting
- Reduced DSO by more than 70% in one quarter, increasing available cash and reducing borrowing costs tremendously
- Optimized inventory management process, resulting in a 98% improvement in inventory accuracy
- Automated weekly pricing update to ensure accurate pricing and substantial time savings over manual updates
- Created break-even models allowing management to visualize and troubleshoot corrective action for several variables, including revenue, headcount requirements, labor efficiency, T&E, and absorption
- Decreased costs and increased ROI on parts purchasing, analyzing the real cost of insourcing vs outsourcing decisions
- Served as the asset capitalization expert on a \$60M factory layout redesign primary plan, needed to accommodate new manufacturing equipment

### Education / Licenses

- Bachelor of Science – Accountancy, University of Illinois, IL
- Master of Science – Accountancy, Saint Ambrose University, IA
- Active CPA – State of Illinois, Oregon, & Washington
- Certified Fraud Examiner

### Software

- QuickBooks (ProAdvisor, QBO & QBO Advanced Certified) • NetSuite • SAP • Hyperion • Cougar Mountain • Legacy systems • SX.e • Board • Microsoft Office (specializing in Excel)