



Rosalind Ross

Qualifications Summary

Rosalind is an accomplished and highly skilled professional with over 18 years of experience in accounting, financial management, and collections. She brings a proven track record of excellence in financial reporting, analysis, and corporate client engagement. Her expertise spans across a wide range of areas, including fixed assets, commissions, payroll, and ASC 606 revenue recognition. Rosalind has a strong background in providing high-level reporting to executive teams and specializes in managing complex accounting operations and ensuring compliance with GAAP standards, while aligning fiscal strategies with broader business goals.

Core Expertise

• Accounts Receivable • Accounts Payable • Revenue Recognition • Full Cycle Accounting & Month End Close • General Ledger Reconciliations • Financial Analysis • Full Charge Booking • Audit • Budget • Cash management Forecasting • Sales & Use Tax Filing • 1099 Filing

Professional History

ASP	Consultant	2024 - Current
Smith Howard	Senior Accountant Consultant	2024 - Current
American Concrete Pipe Association	Accounting Manager	2024 - 2024
TPG	Senior Associate	2021 - 2024
Cox Consultant	Financial Project Consultant & Accounting Manager	2019 - 2021
Environmental System Corp	Accounting Manager	2013 - 2019
Epicor	Revenue Accounting	2012 - 2013
C3 Presents	Senior Accountant Consultant	2011 - 2012

Accomplishments

- Developed and implemented efficient workflows for fixed assets, purchase orders, inventory analysis, and month-end close procedures, enhancing overall productivity and accuracy.
- Identified overstated deferred revenue, uncovering \$1.2 million in understated revenue, contributing to more accurate financial reporting.
- Improved operational efficiency assisting with implementations such as ADP, Dynamics SL and NetSuite.
- Played a key role in preparing financial documentation and processes for a successful IPO.

Education / Licenses

- Master of Accounting and Financial Management, Keller Graduate School of Management
- Bachelor of Science in Accounting, Chicago State University
- Graduate Certificate in Accounting, Keller Graduate School of Management

Software

- NetSuite • Xero • Microsoft Suite • Salesforce • Bill.com • ADP • Expensify • Concur • Coda • Coupa • Cognos • Dynamics SL & Dynamics 365 • Costpoint • Epicor Back Office • McKesson • Elite • QuickBooks Online • Sage50 • Nebo System • Oracle • Black Baud