BRG

INTELLIGENCE THAT WORKS

Curriculum Vitae

Barbara K. Vanich, CPA

BRG
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Senior accounting and audit executive with 30 years of experience.

AREAS OF EXPERTISE

U.S. and international accounting and auditing standards; In-depth knowledge of financial services industry; Board communications; Change management; Transformation; Public policy-setting; Team building and development; Compliance

EDUCATION

BS, Accounting Point Park College
Certified Public Accountant, licensed in Pennsylvania

PREVIOUS POSITIONS

Public Company Accounting Oversight Board

Chief Auditor and Director of Professional Standards: November 2022 – Present

Serves as the principal advisor to the Board and divisions on the application of PCAOB auditing and related professional standards applicable to engagements performed by registered firms.

Directs the organization's standard-setting activities, including determining the need for and overseeing the development of professional standards and staff guidance.

Engages with members of external groups or organizations, including the U.S. Securities and Exchange Commission and other regulators, investors, auditors, academics, audit committee members, and financial executives, on matters relating to auditing and related professional standards and represents the PCAOB at conferences and other meetings.

Chairs the PCAOB Standards and Emerging Issues Advisory Group.

Performs a full range of supervisory duties for the Office of the Chief Auditor's 30 permanent staff and 8 independent consultants, including hiring, evaluating employee performance, identifying development and training needs of employees, overseeing the department's budget.

Collaborates with other offices and divisions to advance organization-wide priorities and strategic initiatives, including serving on the PCAOB's Technology Investment Council and the Council for Artificial Intelligence and Digital Innovation.

Public Company Accounting Oversight Board
Acting Chief Auditor: December 2020 – November 2022, May 2018 – January 2019
Deputy Chief Auditor: January 2019 – December 2020
Special Advisor to Board Member Kathleen A. Hamm: February 2018 – May 2018
Associate Chief Auditor – Office of the Chief Auditor: February 2009 – February 2018

Navigant Consulting
Director – Accounting Policy Group within Financial Services Practice: November 2006 – February 2009

Provided accounting services and policy advice to a broad base of clients in both the financial services and non-financial services industries.

Successfully completed projects, including implementing investment company accounting at a client completing a major restatement and assisting in the fair value measurement implementation at a large asset management bank and a large bank holding company.

Authored client-facing newsletters on accounting issues including those related to the credit crisis, fair value measurement and troubled debt restructurings.

JPMorgan Chase
Vice President – Accounting Policy: September 2005 to November 2006

Developed and maintained accounting policies for corporate, real estate, tax, insurance, leasing and commercial banking groups.

Provided advice and implementation guidance across business units and locations on complex accounting issues and transactions.

Presented current and upcoming issues to senior management to aid in their understanding of the financial statement impact and contributed to comment letters on several FASB projects including FIN 48, SFAS 157, and insurance related projects.

KPMG LLP
Senior Manager – Assurance and Advisory, Financial Services: October 1998 – September 2005

Simultaneously supervised numerous engagements across several segments of the financial services industry including: banking, asset management, stock transfer agents, broker dealers, mutual funds and hedge funds.

Lead senior manager on an audit of an international bank holding company with $325 billion in assets under management and over $2.6 trillion in assets under custody, supervising engagement teams of more than 15 people in two domestic locations and coordinating international engagement teams in six locations.

Performed extensive review and consultation on content and disclosure requirements for SEC filings, including 10-Ks, 10-Qs, 8-Ks, and comfort letters, as well as registered investment company and broker-dealer filings.

Successfully planned and implemented the audit of internal control over financial reporting on a large multi-national client and served as a technical resource to the Chicago financial services practice.

Sobol Bosco & Associates — Staff Accountant: November 1997 – October 1998

Federated Investors — Financial Reporting Analyst: October 1996 – November 1997

Thomas Gaitens & Associates — Staff Accountant: September 1995 – September 1996

VOLUNTEER ACTIVITIES

Fairfax County Food Access & Literacy Work Group