

MARILYN PENDERGAST



**PARTNER, UHY LLP
MANAGING DIRECTOR, UHY ADVISORS
NY, INC.**

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INDUSTRY EXPERTISE:

- Higher Education
- Governmental Entities
- Not-for-Profits
- Privately-owned companies
- Employee benefit plans

PROFESSIONAL MEMBERSHIPS:

- American Institute of Certified Public Accountants (former Board member)
- New York State Society of Certified Public Accountants (former President)
- Government Finance Officers Association

PROFESSIONAL AND CIVIC AWARDS:

- International Federation of Accountants (IFAC) Sempier Award
- AICPA Sustained Contribution Award
- Outstanding Committee Service Award, American Institute of Certified Public Accountants
- Distinguished Service Award, New York State Society of Certified Public Accountants
- Albany Chamber of Commerce Woman of Excellence Award
- University at Albany Distinguished Alumni Award

With more than 40 years of comprehensive client experience in numerous industries. Marilyn is an active member of the firm's national Attest Practice Leaders Group, Education/Not-For-Profit Group and the Government Services Practice Group. She also chairs the UHY LLP Independence Senior Leadership Team.

PROFESSIONAL EXPERIENCE/ACCOMPLISHMENTS:

- Marilyn has extensive experience with the trends and issues of accounting and auditing in the public as well as the private sectors, including:
 - International Federation of Accountants (IFAC):
 - Served on IFAC's Transnational Audit Committee, which plays a major role in encouraging member firms to meet high standards with their international client audits
 - Served on Ethics Committee for 10 years, six years as Chair and oversaw complete restructuring of the Code of Ethics, including auditor independence, to adopt a principles-based approach, which is now being accepted globally
 - Facilitated various member points of view and interests to successfully build consensus behind an agreed upon code
- Presented on topics related to independence issues in various countries, including Columbia, Korea, Philippines, Hong Kong, Spain, Germany and the United Kingdom
- Numerous published articles in professional accounting and business journals and speaking engagements on a variety of auditing and accounting issues
- Marilyn has served or been appointed to several boards and/or committees in her career including:
 - American Institute of Certified Public Accountants Ethics Committee for 10 years, including four years as Chair as well as the AICPA Council and Board of Directors
 - First woman president of the New York State Society of Certified Public Accountants
 - First non-attorney appointed chairperson of the New York Supreme Court – Third Judicial Department Committee on Professional Standards
 - Served, by appointment of the New York State Comptroller, on the local government investment practices task force
 - Served, by appointment of the Governor of Vermont, on the Vermont Higher Education Commission

BACKGROUND:

- Licensed CPA in the State of New York
- Licensed CPA in the State of Vermont
- Bachelor of Science, State University of New York at Albany
- Master of Science, State University of New York at Albany