

RHONDA A. MIXELL, CPA (Inactive)

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CAREER SUMMARY

Highly motivated, organized and detail oriented Senior Financial Management Professional with experience in financial and business management distinguished by significant accomplishments within fast paced environments in the manufacturing, petroleum, and fuel-blending industries.

PROFESSIONAL EXPERIENCE

Curtiss-Wright Flow Control Corporation- Ohio Baan Center of Excellence (COE), Brecksville, Ohio

Assistant Controller

6/11-Present

Responsible for the oversight of the Ohio Baan Center of Excellence including general ledger accounting for nineteen business units (five foreign with multiple currencies), accounts payable for seven business units and payroll for two business units.

Significant Accomplishments:

- Establishment of Ohio COE which included integrating the general ledger accounting for ten business units and accounts payable for seven business units with the following results:
 - Standardized monthly closing process which reduced COE closing process for certain business units to ½ day with all business units completed by end of day 2.
 - Automated monthly general ledger uploads from Baan ERP system to the corporate reporting system for all business units in COE.
 - Leveraged efficiencies by utilizing Fixed Asset System to track fixed assets that were previously tracked manually via excel schedules which also reduced year-end reporting requirements.
 - Standardized account reconciliation process and implemented a web based account reconciliation process which improved efficiencies by eliminating manual spreadsheets.
 - Standardized quarterly flux commentary and completed quarterly and year-end supplemental schedules for COE responsible areas.
 - Standardized Sarbanes Oxley documentation and testing across all business units.
- Assumed oversight responsibility for Syteline COE which consists of 5 ledgers and 9 separate business units.
 - Reduced monthly closing from 7 to 3 days.
 - Standardized process and workflow for monthly, quarterly and year-end reporting.
 - Implemented System improvements to reduce inefficiencies.
 - Remediated deficiencies from prior year audit.

Curtiss-Wright Flow Control Corporation- FESP International, Brecksville, Ohio

FESP International manufactures fluid and pressure control products including hydraulic and pneumatic valves, pumps, pressure relief valves and butterfly valves. Annual revenue in excess of \$100M.

Assistant Controller

3/10-6/11

Responsibilities included oversight of general ledger accounting, accounts payable, payroll and financial planning and analysis.

Significant Accomplishments:

- Reduced monthly closing from 4 days to 1-1/2 days through process improvement, standardized entries and automation.
- Improved visibility to financial data and consolidation of foreign entities on the first day of close by developing an automatic load process to upload monthly actuals from Baan ERP system into corporate reporting system. Created reports in corporate reporting system to review monthly departmental expenses and quarterly comparisons at a consolidated level for improved analysis and commentaries.
- Improved level of staff through coaching, mentoring and performance improvement plans.

- Participated on development team to create an automated budgeting/forecasting model to better meet the business needs and to better analyze the business data. The model improved forecast accuracy eliminating spreadsheets to provide automated data inputs from several separate systems into one reporting system.

Manager, Accounting and Reporting

8/04-3/10

Responsibilities included coordinating and monitoring the financial closing process for five business units at four locations to ensure timely and accurate completion as well as promote consistency in accounting treatment across all business units. Remotely managed accountants located at three foreign business unit locations.

Significant Accomplishments:

- Participated in roll-out of new corporate reporting system (OLS) which included creation of account mapping conversion files for all business units and assistance in roll forward testing for Fixed Asset accounts.
- Created consolidated financial statements in OLS for internal reporting and analysis.
- Established the accounting function for a new manufacturing facility in China, trained the accounting staff and provided on-going oversight and guidance.

Manager, Business Planning and Analysis – Sprague Products

8/99-8/04

Responsibilities included reporting and analysis of monthly, quarterly and annual results for budget variances, financial and non-financial measures and development of financial reports to assist in analysis of business unit.

Teledyne Fluid Systems & Specialty Equipment, Brecksville, Ohio

8/98 – 8/99

Teledyne Fluid Systems develops, manufactures, and markets fluid and pressure control products and services such as hydraulic and pneumatic valves, pumps, pressure relief valves, and nitrogen gas springs with annual revenue in excess of \$167 million. Note: Teledyne sold two business units to Curtiss Wright in 1999.

Supervisor, Financial Accounting & Reporting

Responsibilities included financial statement consolidation, monthly operational result analysis, coordination and consolidation of monthly forecasts, coordination of monthly reporting requirements and budget development.

Significant Accomplishments:

- Developed consistent reporting requirements for business units.

North East Chemical Co., Cleveland, Ohio

7/97 - 8/98

A national fuel blending manufacturer with annual sales in excess of \$24 million.

Regional Controller

Directed the finance and administrative functions for the corporate headquarters and two fuel blending facilities. Responsibilities included financial analysis and reporting, cash management, development of financial policies and procedures, coordination of monthly financial closings for three financial entities, development of operating and capital budgets and upward reporting to parent company. Reorganized accounting functions at Cleveland facility and implemented accounting control features to streamline and re-organize accounts payable and accounts receivable.

BP America, Inc., Cleveland, Ohio

12/89 -7/97

- Exchange Analyst, M&S Accounting 4/96-7/97
- Senior Auditor, BP Oil 9/93-4/96
- Senior Accountant, BP Oil 10/92-9/93
- General Accountant, Pipeline Accounting 2/91-10/92
- Jr. Property/Systems Accountant, Pipeline Accounting 12/89-2/91

EDUCATION AND AFFILIATIONS

Masters in Business Administration, Weatherhead School of Management, Case Western Reserve University; 1999

Bachelor of Science in Accounting, The University of Akron; graduated magna cum laude; 1990

Certified Public Accountant

Ohio Society of Certified Public Accountants

American Institute of Certified Public Accountants