



Mike Shamblin

Managing Principal of Audit and Assurance Services

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(800) 270-9629 | www.pyapc.com

Mike provides auditing and assurance services to a variety of industries including healthcare providers and financial institutions. Mike's clients include: multi-hospital health systems, community hospitals, multi-specialty physician clinics, academic physician practice plans, multi-bank holding companies, thrifts, credit unions and other for-profit and non-profit organizations. He has significant experience with internal control design matters. He has assisted several clients in performing organizational risk assessments and in correcting internal control deficiencies. Mike is a frequent speaker on accounting and financial reporting matters.

PROFESSIONAL PROFILE

- Mike serves as the primary audit engagement principal for numerous for-profit and non-profit entities, some with revenues of approximately \$1 billion
- Mike provides a variety of assurance services including outsourced internal audit services, compliance services, agreed-upon procedures and other attestation engagements
- Mike is a frequent speaker on accounting, assurance and financial reporting topics
- Mike performs due diligence procedures in connection with mergers and acquisitions
- Mike provides assistance with bond financing transactions, including working closely with bond counsel
- Mike performs analyses for debt covenant compliance
- Mike performs detailed accounts receivable allowance requirement analyses
- Mike provides operational reviews, and presents findings and recommendations to client management and audit committees
- Mike assists clients with design and implementation of new internal control policies and procedures

EDUCATION & CREDENTIALS

Bachelor of Business Administration

East Tennessee State University

Master of Accountancy

East Tennessee State University

Certified Public Accountant (CPA)

Licensed in the states of Georgia and Tennessee

PROFESSIONAL ORGANIZATIONS

Tennessee Society of Certified Public Accountants

American Institute of Certified Public Accountants

**East Tennessee State University
Department of Accountancy**
Board of Advisors

Knoxville Habitat for Humanity
Board of Directors – Chairman

Leadership Knoxville
Introduction Knoxville Class of 2014

Healthcare Financial Management Association

Tennessee Society of Certified Public Accountants
Financial Institutions Committee

Tennessee Bankers Association
Fraud Task Force

Cornerstone Academy
Board of Directors – Former Member

Special Spaces
National Board of Directors