



C U R R I C U L U M V I T A E

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**Gregory P. Romig, CPA**

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POSITION	Director, Audit and Assurance Services
EDUCATION	Bachelor of Science in Accounting, Louisiana State University
CERTIFICATION	Certified Public Accountant
PROFESSIONAL AFFILIATIONS	American Institute of Certified Public Accountants Society of Louisiana Certified Public Accountants Government Finance Officers Association Health Care Financial Management Association Louisiana Association of Nonprofit Organizations Louisiana Hospital Association
CIVIC AFFILIATIONS	Birdfoot Festival, <i>Treasurer</i> Bridge House Grace House, <i>Board Vice Chair, Finance Committee Chair</i> Isaiah 43 Parenting and Mentoring Program, <i>Mentor</i>
RANGE OF EXPERIENCE	<p>Greg has nearly 30 years of experience, concentrating his practice in healthcare, governmental, and nonprofit audits. Entities served include: healthcare systems, hospital service districts, continuing care retirement centers, healthcare trade associations, colleges, and foundations.</p> <p>In addition to audit, Greg's experience includes:</p> <ul style="list-style-type: none"><li>• Analysis of bond defeasance</li><li>• Cost segregation of fixed asset groupings</li><li>• Determination of compliance with debt agreements and proper accounting for bond issues and construction projects</li><li>• Internal control design and compliance testing</li></ul> <p>Greg is the leader of the LaPorte Healthcare Industry Group.</p>