



Rob Broline Director, Risk Advisory Services rob.broline@mcgladrey.com

Summary of Experience

Rob is a Director in McGladrey's Risk Advisory Services group. He has thirteen years of experience in project management, risks and controls, business process analysis, contract compliance services, construction risk management, forensic investigations and financial statement audits. Rob worked for a Big 4 Accounting Firm (KPMG) in the past for nine years in external audit and internal audit / risk management.

Rob specializes in facilities and construction risk management and has performed numerous contract compliance and process reviews as the Project Director, on multiple client engagements. He has helped clients:

- Assess whether contractors and vendors are invoicing according to the contract terms and conditions.
- Determine whether the appropriate internal control structures are
 in place
- Whether or not the contract terms and conditions, financial processes and controls follow industry standards and best practices

Clients Served

- Brevard County
 Government
- Brevard County School
 District
- Broward College
- Broward County School
 District
- California Energy
 Commission
- City of Orlando
- Fisher Island Club
- Florida Department of
 Economic Development
- Florida Department of Transportation

- Embraer Aircraft Holding, Inc.
- Lake County School
 District
- Osceola County School
 District
- Palm Beach State College
- Polo Club of Boca Raton
- Prince William County Government, VA
- St. Andrews CC
- Swire Properties, Inc.
- University of Central Florida
- Vanderbilt CC

Professional Affiliations and Credentials

- American Institute of Certified Public Accountants
- Certified Public Accountant in Florida
- Certified Public Accountant in Virginia
- Institute of Internal Auditors
- Florida Institute of Certified Public Accountants
- Virginia Society of Certified Public Accountants
- Conference Speaker at FEFP (Florida Educational Facilities Planners Association)
- Conference Speaker at FGFOA (Florida Government Finance Officers Association)

Education

· Bachelor of Arts, Accounting, Cedarville University, Ohio