



Resume of Verdad Systems Consultant

Martin Ramirez, CPA

Core Profile:

- **Information Systems Audits**
- **Enterprise Risk Management**



Experience

Mr. Ramirez has 30 years of experience in the management of finance, administration and information technology. During this time he has also had direct management experience in operations. He has significant experience in manufacturing management, cash management, internal controls, foreign operations, and network and systems applications. He started his career with Deloitte & Touche as an auditor where he became a C.P.A. Since Deloitte he has served as a CFO or the executive financial person at several companies. Mr. Ramirez currently serves as the Managing Director for a consulting firm. He also has experience in raising debt and equity capital as well as experience in mergers and acquisitions. He maintains excellent relationships with financial institutions and professional legal and accounting firms. He has worked closely with Big 4 audit firms to design and establish internal controls over financial reporting. His experience includes preparation of financial statements in accordance with GAAP and the SX Rules for publicly held companies.

Company Experience:

- **Western Computer** – Consultant for a Microsoft Gold Certified Partner for ERM applications, IT Analyst and Project Manager for implementations
- **Performance Materials** – Chief Financial Officer of a manufacture of plastic components for major footwear companies,.
- **AVA International** – Chief Financial Officer of a manufacturer of oilfield equipment, acquired by a Fortune 100 company.
- **Baker Hughes** – Vice President of Finance of the Eastern Hemisphere Division of a worldwide manufacturer of oilfield equipment and Fortune 500 company

Mr. Ramirez currently consults for several companies where he serves generally as an interim CFO, Business Analyst or IT Analyst. He has served manufacturing companies, media companies and service companies for Information Systems in his capacity as an IT Consultant.

Performance Materials Corporation employed Mr. Ramirez as V.P. and CFO beginning in 1996. The company manufactures composite materials components and has operations in the U.S., Canada and Taiwan and later established manufacturing in China. The company is a leader in thermoplastic composite applications.

Previously he has been a division Vice President, CFO and Treasurer for companies in the oilfield equipment and services industry. A major division of Baker Hughes employed him where he managed their finances for the eastern hemisphere, South America, Mexico and operations in the U.S. The division had three major manufacturing plants including two in foreign countries. He

served as the general manager for their U.S. plant. He spent 9 nine years with AVA International, a company with significant patents and equipment technology. He joined that company and helped turn it around from significant losses to a profitable \$25 million revenue generator later acquired by a fortune 100 company.

Mr. Ramirez has also been responsible for the Information Technology departments at companies that employed him. He was a team leader at Deloitte & Touche for utilization of Audit Tape to examine major corporations IT systems, at companies such as Merrill Lynch and Rockwell International. He also participated in the development stages to test at Deloitte the deployment of an automated regression analysis application that examined internal control systems.

Education

- California State University Long Beach with a Bachelor of Science in Business Administration and Accounting.
- Post-graduate work California State University in finance, management information systems and taxes.

Professional Organizations

- C.P.A. licensed in the state of California.
- Member of the Information Services Audit and Control Association (ISACA) a worldwide organization that establishes policy, standards and procedures for information technology governance.