



DoriAnn F. Hoffman, CPA Manager

Dori has 40 years of experience in the accounting and auditing field. As a Manager, her responsibilities include planning and supervising various audit engagements for the firm's financial institution clients.

Prior to joining the firm in 2004, Dori was Senior Vice President/CFO for 10 years at a national bank, which was also an SEC reporting company. From her roles as the bank CFO and auditor, Dori has gained experience in:

- Financial Statement Audits, Compilations and Reviews
- Sox 404 Compliance
- Internal Control Audit Services
- Preparation and Review of 10-K and 10-Q Reports
- External Audits
- Development and Implementation of Internal Audit Programs
- Outsourced Internal Audits
- Outsourced Loan Review Procedures
- Asset/Liability and Liquidity Management
- Call Report Preparation
- Bank Secrecy Act Audits
- ACH Audits

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EDUCATION

- ▶ B.S. Business Administration/Accounting - Pennsylvania State University
- ▶ Central Atlantic School of Banking
- ▶ Central Atlantic School of Advanced Banking
- ▶ Robert Morris School of Lending

CERTIFICATIONS

- ▶ Certified Public Accountant - Pennsylvania

PROFESSIONAL AFFILIATIONS

- ▶ American Institute of Certified Public Accountants
- ▶ Pennsylvania Institute of Certified Public Accountants

COMMUNITY INVOLVEMENT

- ▶ Fulton County Friends of the Library - *Board of Directors, Treasurer*
- ▶ Fulton County Family Partnership - *Board of Directors, Finance Committee*
- ▶ Fulton County Chamber of Commerce & Tourism - *Board of Directors, Treasurer*