



Craig Witmer

CPA, CGFM

Member of the Firm

Assurance & Advisory

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As the leader of the firm's governmental audit practice, Craig has dedicated his career to refining his understanding of the techniques, standards, procedures, ethics, and practices unique to federal, state, and local governmental entities. He is a Certified Government Financial Manager (CGFM) and earned the Advanced Single Audit Certificate from the American Institution of CPAs. With 27 years of experience, he serves as In-Charge of approximately 75 audits each year, many of which receive significant federal funding. He has overseen the implementation of various GASB standards for many of the firm's governmental clients. In addition to his client responsibilities, Craig heads SEK's Governmental Audit Quality Center compliance. He also performs peer reviews of other CPA firms, specializing in reviewing single audit engagements performed by other CPA firms for governmental and nonprofit entities. This provides him with unique insight into the requirements of those types of engagements and allows us to refine our own processes at SEK. He also serves as a member of the firm's Accounting & Auditing Committee. Craig is an instructor of SEK's in-house training programs on governmental accounting and has championed the annual governmental client seminar each year since its inception in 2018.

Areas of Practice

- Audits, Reviews & Compilations
- Single Audits

Industries

- Local Government

Community Involvement

- Bear Valley Joint Authority - Board of Directors
- Joy El Ministries - Treasurer, Board of Directors
- Mt. Pleasant Church - Board of Directors

Education

- B.S.B.A. Accounting, summa cum laude - Shippensburg University

Certifications

- Certified Public Accountant - Pennsylvania
- Certified Government Financial Manager (CGFM) - Association of Government Accountants
- AICPA Advanced Single Audit Certificate

Professional Affiliations

- American Institute of CPAs - Member
- Pennsylvania Institute of CPAs - Member
- Association of Governmental Accountants - Member
- Government Finance Officers Association of Pennsylvania - Member
- Government Finance Officers Association (National) - Member
- Pennsylvania Association of School Business Officials - Member