

Rodney E. Lenfant, CPA

The Woodlands, Texas

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OBJECTIVE:

To obtain a full or part-time teaching position at a major university and shortly thereafter to enter a PhD program in Accounting.

Expertise and experience includes Securities and Exchange Commission filings, public and private company audits, merger and acquisition due diligence services, fraud investigations, training of staff, leader of a regional healthcare audit practice, evaluation committee chairperson for the practice, International Financial Reporting Standards (IFRS) regional leader, and outstanding interpersonal and communications skills, including communications to audit committees and boards of directors.

EXPERIENCE:

Deloitte & Touche LLP, Houston, Texas 1998-Present

Audit Partner

Coordinate and oversee audits of public and private company clients, primarily in the energy, healthcare, not-for-profit, investment management and governmental sectors. Report results of audits to audit committees. Manage overall profitability of assigned audit engagements. Grow the audit, consulting and tax practices of the firm. Perform eminence building by making public presentations. Assist in the development of our staff.

- For six years, I served on the firm's national audit professional learning steering committee, which was responsible for the development and deployment of training to all levels across the country.
- For five years, I served as partner in charge of learning for the Mid America audit practice.
- For eight years, I led the healthcare audit practice in the Mid America region.
- For the last year and a half, I have served as partner in charge of the Mid America IFRS practice.
- For three years, I served as chairperson of the Gulf Coast audit practice evaluation committee.
- For eleven years, we grew the healthcare audit practice in Houston from one client to more than 20 clients.

Deloitte & Touche LLP and Grant Thornton LLP, New Orleans, Louisiana 1985-1998

Audit Senior Manager, Manager, Senior and Staff

Performed audits for large and medium-sized publicly and privately held corporations in the oil and gas, banking, service, healthcare, governmental, not-for-profit, manufacturing and public utility industries. Audited pension and profit sharing plans.

- Communicated results of audits to audit committees.
- Performed audit procedures.
- Taught numerous firm courses at the local and national level.
- Began to build network of professional relationships inside and outside the firm.
- Supervised and managed numerous audit engagements, providing oversight and direction to all team members.

EDUCATION:

University of New Orleans, New Orleans, Louisiana

Bachelor of Science Degree, Accounting, December 1985

Significantly more than 40 hours of continuing professional education in each of the past 24 years

AFFILIATIONS:

American Institute of Certified Public Accountants

Society of Louisiana Certified Public Accountants (SLCPA)

Texas Society of Certified Public Accountants

Governmental Finance Officers Association (GFOA)

Healthcare Financial Management Association (HFMA)

Advisory Board Member, Rice Alliance for Technology and Entrepreneurship

Board Member, Houston Downtown YMCA

Former Board Member and President, New Orleans Healthcare Managers Association

Former Member Orleans Parish School Board Audit Advisory Committee

Former Board Member Gulf Coast Chapter of HFMA

Former Special Review Committee Member of GFOA

Former Member of the SLCPA Government Accounting and Auditing Committee

LICENSES:

Certified Public Accountant, Louisiana #4021; Texas #77083; Colorado #20148