



Mark Keeley is a Partner with PricewaterhouseCoopers LLP (PwC). He is responsible for his Firm's Financial Management and Information Systems Audit Practice dedicated to the Department of Defense (DoD). Mr. Keeley is a Certified Public Accountant (CPA) and a Certified Information Technology Professional (CITP). He holds a Bachelor of Science in Accounting and Computer Science from the University of Massachusetts at Amherst and a Master of Science in Finance from Boston College. His audit readiness perspectives come from 27 years of public accounting experience, including 20 years in the commercial sector and 7 years working with the DoD. His perspectives that are most relevant to financial improvement and audit readiness in the DoD have been formed by his involvement in five areas of success within the Department:

- 1) The first service organization audit of the Defense Information Systems Agency (DISA),
- 2) The first financial statement audit of the US Army Corps of Engineers - Civil Works, where he was responsible for the information systems aspects of the audit,
- 3) The development and implementation of the Office of the Under Secretary of Defense (Comptroller)'s (OUSD(C))'s Financial Improvement and Audit Readiness (FIAR) Guidance, which provides step by step audit readiness instructions that each Department Component can follow to achieve audit readiness,
- 4) The development and instruction of the OUSD(C)'s three day audit readiness professional development course to over 1,500 DoD professionals, and
- 5) The signing of the unqualified examination opinion of the Air Force Fund Balance with Treasury Reconciliation Process.