



KATHY MICHAELS, CPA

Passionate Advocate For Sustainability, Environmental, And Social Justice Causes | Driving Force For Streamlined, Profitable, Compliance-First Cultures That Maximize Fund Performance While Protecting Shareholder Interests

Known by her colleagues as an influential agent for positive change who leads with confidence and approaches even the most difficult and complex challenges with unflagging perseverance and commitment to success, Kathy Michaels' career is testament to these traits.

As the President, COO, and CFO of Xxxxxx, Inc., an industry leader in responsible investing within the ESG space (environmental, social, corporate governance), offering one of the largest and most diversified families of responsibly invested mutual funds, Kathy has demonstrated her strengths while navigating and leading the organization through extraordinary upheaval and change.

Faced with immediate challenges from the day of her hire, Kathy, teamed with the CEO, spearheading financial turnaround of the company—restructuring, downsizing, and outsourcing—then went on to confront and resolve multifaceted SEC non-compliance issues while creating a compliance-first culture. After readying the company for sale, Kathy marketed and led acquisition of a significant portion then managed the monumental task of driving liquidation of the remainder.

A Certified Public Accountant (CPA), Kathy earned her B.A. in economics and business administration from the University of Xxxxxx and her M.B.A. from Xxxxxx College. She began her career with Xxxxxx where she was tapped quickly for partner track and earned promotions to Senior Manager. Later, as a VP and AVP with Xxxxxx, she coordinated with external SAS 70 auditors and with global company offices in Munich, Luxembourg, and Australia, managing audit and risk reviews of fund accounting business units including mutual, defined contribution, and benefit funds.

More recently, as a Senior Partner in the "Big 4" accounting firm XXXXX, Kathy focused on the financial services business sector for mutual and alternative funds (hedge, private equity, CDOs) and their advisors. As a Chief Accounting Officer and Controller with XXXXXXX, she provided stable leadership through two corporate acquisitions by XXXXX and XXXXXXXXX.

Aligned with her recent leadership in the socially responsible investing (SRI) space, Kathy is a dedicated and passionate advocate for sustainability, environmental, and social justice causes. In recent years, this has included traveling to North Dakota with a coalition of EMA, First Peoples, Oneida Foundation, and members of the press to raise awareness for the Standing Rock cause, and Kathy authored the Xxxxxxx corporate resolution regarding the Dakota Access Pipeline. In 2016, Kathy spoke at the Environmental Media Awards in Los Angeles, and in 2015, at the High-Water Women conference. Through her work at Xxxxxx, Kathy had the chance to partner with activist nonprofit organizations such as Xxxxxxx Foundation, Environmental Xxxxxxx Association, Xxxxxxx Foundation, Xxxx Affirmative, and others.

Kathy presently lives in City, State and can be reached at 000.000.0000.

City, State 00000 | 000.000.0000 | [linkedin.com/in/fakeurl](#) | [fakeemail@gmail.com](#)

CORE COMPETENCIES

- ▶ Executive Leadership & Operations Management
- ▶ Strategic Planning & Execution
- ▶ Turnaround & Organizational Change
- ▶ Legal Affairs & Regulatory Compliance
- ▶ Hiring, Team Building & Team Leadership
- ▶ Finances, Accounting & Audit Management
- ▶ Internal/External Stakeholders & Board Liaison
- ▶ Financial Planning, Analysis & Reporting
- ▶ Risk Management & Strategic Decision-Making
- ▶ Mutual, Hedge, CDO & Private Equity Funds
- ▶ Budget, Resource & Expense Management
- ▶ Financial Oversight Policies & Processes
- ▶ Business Growth Initiatives & Strategies
- ▶ Mergers, Acquisitions (M&A) & Liquidations

Federal Staff Directory 1992 1 With Biographical Information On Executive Staff Personnel

Anthony S. Fauci



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Federal Staff Directory, 1992-1 Anna L Brownson, 1992-03-01 *Subject Guide to Books in Print*, 1991 **Monthly Catalogue, United States Public Documents**, 1993 **Monthly Catalog of United States Government Publications**, 2000 *Continual Improvement: A Bibliography with Indexes, 1992-1993*, 1994 **The Federal Labor-management and Employee Relations Consultant**, 1990 **U.S. Government Books**, 1987 **United States Government Information**, 1994 **Law Enforcement Management and Administrative Statistics**, 1993 Australian National Bibliography: 1992 National Library of Australia, 1988 **Sourcebook of Criminal Justice Statistics**, 1994 *The Office of Environmental Management Technical Reports: A Bibliography*, 2001 The Office of Environmental Management's EM technical reports bibliography is an annual publication that contains information on scientific and technical reports sponsored by the Office of Environmental Management added to the Energy Science and Technology Database from July 1 1994 through June 30 1995 This information is divided into the following categories Focus Areas Cross Cutting Programs and Support Programs In addition a category for general information is included EM's Office of Science and Technology sponsors this bibliography *Resources in Education*, 1993 **"Code of Massachusetts regulations, 1992"**, 1992 Archival snapshot of entire looseleaf Code of Massachusetts Regulations held by the Social Law Library of Massachusetts as of January 2020 Singapore National Bibliography, 1993 **IN RE KENT COUNTY CRIMINAL DEFENSE BAR V CHIEF JUDGE OF THE KENT COUNTY CIRCUIT COURT, 443 MICH 110 (1993)**, 1993 91553 **Personnel Literature**, 1979 **Management, a Bibliography for NASA Managers**, 1987-04 New Serial Titles, 1997 A union list of serials commencing publication after Dec 31 1949 Consolidated Listing of Official Gazette Notices Re Patent and Trademark Office Practices and Procedures, 1964

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