



Accounting Society & Beta Alpha Psi Firm Book Fall 2013



October 8, 2013

Dear Accounting Society and Beta Alpha Psi Members:

Thank you for your continued support of the Accounting Society and Beta Alpha Psi. Your involvement and commitment is crucial to the growth of our organizations. One of the key benefits of membership is exposure to professional opportunities such as internships and full-time employment upon graduation.

On behalf of the business professionals who continue to support our student organizations, we are proud to present to you the University of San Diego Fall 2013 Firm Book. We trust that this Firm Book will provide you with valuable information about a variety of employers and the opportunities they provide.

Sincerely yours,

Accounting Society Executive Board

Steven McMahon, President Kaelyn Cook, Vice President of Operations Meghann Forey, Secretary Professor Mark T. Judd, Advisor

Beta Alpha Psi Executive Board

Brendan Bergsma, President Danielle Monroe, Vice President of Reporting Christina Yee, Treasurer Professor Mark T. Judd, Advisor

Acknowledgments

Accounting Society Advisor/ Beta Alpha Psi Advisor

Professor Mark T. Judd

Firm Book Director

Danielle Jesse

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AKT LLP

7676 Hazard Center Drive, Suite 1300 San Diego, CA 92108

FIRM FACTS

Number of employees – Appx. 270 Number of Partners – 27 Areas of Hire – Assurance Services and Tax Services Fun Firm Fact – AKT is one of the oldest accounting firms in San Diego, founded in 1949 in an office one block from the beach.

ABOUT US

AKT is a regional firm with offices in San Diego, Portland, Salem, Anchorage, and India. AKT is a full service firm, providing both typical CPA accounting functions, as well as wealth advising, benefit advising, and retirement plan services. AKT's greatest asset is the strength of the talent that we bring into the firm.

INTERESTING CLIENTS

Jewish Community Foundation	Oregon Ice Cream
Meals-on-Wheels	Oregon Health System
San Diego Museum of Art	Salem Hospital
San Diego Hebrew Homes	Altman Specialty Plants

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone
			Number
Director of HR	Melissa Berndt	<u>mberdnt@aktcpa.com</u>	
Audit	Bobby LaCour	<u>rlacour@aktcpa.com</u>	619-810-4959
Recruiting	Jenny Hudson	jhudson@aktcpa.com	503-485-2433

INTERNSHIP DESCRIPTION

The successful candidate will have an opportunity to be involved in our audit or tax department for the duration of the internship. The position will include support work for our audit or tax team, preparation of audit and tax files, fieldwork, and extensive work on our paperless audit and tax systems. AKT is looking for enthusiastic individuals who are looking to gain practical auditing experience in exchange for a strong commitment to our firm for the duration of the internship.



GET TO KNOW BDO DISTINCTLY DIFFERENT

BDO challenges the market model to provide a distinctly different option for clients and for your career in audit, tax or consulting.

► BDO US STATISTICS

(As of and for the year ended June 30, 2012)

- Revenues: \$618 million
- Partners: 267
- Professional Staff: 2,186
- Offices: 40+ BDO offices with more than 400 independent Alliance firm locations nationwide

► WELL-KNOWN SEC CLIENTS

- Amerco (U-Haul)
- Barnes & Noble
- GameStop Corp.
- Henry Schein
- The Jones Group
- Monster Worldwide

► WHY BDO?

- Summer leadership program, Pathway to Success, offers accounting students a look at what it's really like to work in public accounting.
- BDO Flex—the firm's flexibility strategy—offers countless ways to combine a person's unique career and life realities to meet the needs of both the individual and the business.
- BDO Counts—the firm's volunteerism program—works to positively impact communities and the people who live within them, while strengthening the business.
- **BDO Green**—the firm's environmental initiative—works to decrease our impact on the environment through local and national efforts.

► LEARN MORE

If you have a smartphone, scan the QR code below to learn more about the firm and to view available internships or associate positions. (Most smartphone vendors offer QR scanner apps.)



www.bdo.com/careers/students



About BDO

BDO is the brand name for BDO USA, LLP, a U.S. professional services firm providing assurance, tax, financial advisory and consulting services to a wide range of publicly traded and privately held companies. For more than 100 years, BDO has provided quality service through the active involvement of experienced and committed professionals. The firm serves clients through more than 40 offices and more than 400 independent alliance firm locations nationwide. As an independent Member Firm of BDO International Limited, BDO serves multinational clients through a global network of 1,118 offices in 135 countries.

BDO USA, LLP, a Delaware limited liability partnership, is the U.S. member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. BDO is the brand name for the BDO network and for each of the BDO Member Firms.

Sabrina Poblete Campus Recruiting Manager spoblete@bdo.com

Becker Professional Education

Highland Landmark V 3005 Highland Parkway - 6th Floor Downers Grove, IL 60515-5799



ABOUT US

Becker Professional Education is a global leader in quality professional education, empowering people to advance their careers in accounting, finance, project management, and healthcare. For more than 50 years, Becker has helped nearly half a million professionals achieve success.

Becker serves accounting professionals around the world through our U.S. CPA Exam Review, courses for other global accounting credentials, and best-inclass Continuing Professional Education (CPE). The Big 4 and 99 of the top 100 accounting firms are among our partners.

Three course formats are available – live, online, and self-study. Completely LIVE FastPass® and regular-paced classes in California, including Los Angeles, San Francisco, Sacramento, San Jose, Orange County, Riverside, and San Diego (weekday and weekend schedules available).

For more information, contact Aileen Daly or visit www.becker.com/california.

INTERESTING CLIENTS

PwC	Deloitte
KPMG	Ernst & Young
Grant Thornton	Moss Adams
Sempra Energy	McGladrey
Internal Revenue Service	DCAA
Lavine, Lofgren, Morris & Engleberg	Gatto, Pope & Walwick
Frank, Rimerman + Co. LLP	CohnReznick LLP

SAN DIEGO CONTACT

Primary Contact	Email	Phone Number
Aileen Daly	adaly@becker.com	619.701.2487



"Like" our Becker California Facebook page! www.facebook.com/beckercpaCALI



BPM, Inc.

600 California St. Suite 1300 San Francisco, CA 94108

SAN FRANCISCO BAY AREA REGIONAL FIRM

Locations: San Francisco, San Jose, Palo Alto, Walnut Creek, and Santa Rosa

FIRM FACTS

Headquarters office – San Francisco, CA Number of employees – 300 Number of Partners – 43 Areas of Hire – Assurance & Tax Fun Firm Fact – Summer Perks vary each year and have included jeans summer, early close Friday's, flex schedules. We also have foosball tables, snacks and drinks for free, an annual Ski Trip to Tahoe & Wine Tasting in Napa, and monthly socials with themes like bowling, office mini golf, and Beer Club. AND, new associates are awarded a wardrobe allowance.

ABOUT

Once you narrow down the type of firm you see yourself in, the actual *work* will be pretty similar firm to firm. What differentiates the firms are the PEOPLE & CULTURE. As you go through the recruiting process, get to know as many people as you can and ask questions about your potential co-workers' work habits, day to day experiences, and what they do for fun. At BPM we hire dynamic, interesting, bright people who contribute to what makes us a great place to work.

We are one of the largest Bay Area public accounting firms. BPM delivers the resources, expertise, and global capability of a Big Four accounting firm together with the responsiveness and accessibility of a local firm. We are members of the Leading Edge Alliance, a far-reaching international association of independent firms across 90 countries. Our International Tax team is one of the largest on the West Coast, routinely dealing with client concerns around the globe.

BPM's unique people-centered culture attracts the brightest and most forward-thinking accounting professionals. From taxes and assurance to business consulting and wealth management, we deliver creative, proactive services in a cost-effective manner to help our clients achieve their distinct business and financial goals.

INTERESTING CLIENTS

Life Sciences
Financial Services (Banks)
SEC Tech Start Ups
Not for Profits
Breweries
Wineries
Real Estates



OPM UNIVERSITY.

Our corporate university provides extensive training through mandatory and electrice classes. Learning plans for client service amplityses are provided through BPAU's core consolum.

COACHING PROGRAM

Each employee is matched with a CGAO4, whowill be instrumental in helping determine career direction. They alterate the challenges of a new career and are your econding board throughout your time at DFM.

PEOPLE & CULTURE

Our employees are our greatest asset. We are driven by a practical, can-do, employeeaunal spirit, and value our staff as individuals beyond batarice sheets and tax filings. We are dynamic, enseeding people who balance in DPM's motto Because People Matter.

RECRUITING TEAM

Primary Contact Jenny Cohrs jcohrs@bpmcpa.com 415-288-6265 Dani Bocchi dbocchi@bpmcpa.com 415-671-7637



INTERNSHIP DESCRIPTION

Online Brochure: www.bpmcpa.com/internship

Our Assurance Immersion Internship provides a forum for TOP accounting students to explore 3 Practice Groups within BPM (Assurance, Tax, & Private Company Services), though is focused mainly on Assurance. Interns are scheduled into the field and act as regular Associates, working on engagement teams, and practicing active audits. The Immersion Internship is a Monday - Thursday, full-time, 9-week experience. Interns come away from this experience with a well-rounded knowledge of the diverse responsibilities and opportunities within public accounting. Interns are paired with a peer and a Partner at BPM, and consult throughout the internship to better focus on their personal career goals.

BPM – Because People Matter

California State Auditor

621Capitol Mall, Suite 1200 Sacramento, CA 95814 www.auditor.ca.gov



FIRM FACTS

Headquarters office – Sacramento Number of employees – 155 Number of Partners – 10 Areas of Hire – Audit Fun Firm Fact – The California State Auditor is the only state agency in the Nation that has been ranked by BusinessWeek as one of the "Best Places to Launch a Career".

ABOUT US

We examine problems/issues/alleged mismanagement, and report our findings and recommendations to the Joint Legislative Audit Committee. We conduct financial audits, performance audits, and investigations. We put your skills to work right away on challenging and diverse assignments. For example, we have conducted audits and investigations that range from evaluating the effectiveness of the High-Speed Rail Authority to reviewing the poor spending decisions that threaten the City of Vernon's Financial Stability.

We offer a competitive starting salary (\$39,000 - \$50,000), an outstanding benefits package (which includes four and a half weeks of paid annual leave), and an office environment that supports a balanced lifestyle.

Note: Staff can earn their CPA experience hours with us.

INTERESTING CLIENTS

California Legislature	California Tax Payer	
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RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Audit	Glen Fowler	<u>GlenF@auditor.ca.gov</u>	800-555-5207



Headquarter 3750 Torrey View Court San Diego, CA 92109

FIRM FACTS

Number of employees – We have more than 14,000 employees globally Areas of Hire within our Finance Department - General Accounting, Cost

Accounting, Tax, Internal Audit, Corporate Finance/Financial Planning & Analysis

Fun Firm Fact –

- Largest Medical Device company locally (6th largest worldwide)
- \$4 Billion in Revenue
- Global Leader in Patient Safety
- Our products protect 1.5 million patients annually from medication errors

ABOUT US

CareFusion (NYSE: CFN) is a global corporation serving the healthcare industry with products and services that help hospitals measurably improve the safety and quality of care. The company develops marketleading technologies including Alaris® IV pumps, Pyxis® automated dispensing and patient identification systems, AVEA® and Pulmonetic SystemsTM ventilation and respiratory products ChloraPrep® and MedMined[™] services for infection prevention, neurological monitoring and diagnostic products, V. Mueller® surgical instruments, and an extensive line of products that support interventional medicine. CareFusion employs more than 14,000 people across its global operations. More information may be found at <u>www.carefusion.com</u>.

CareFusion is located in 120 countries around the world. We are committed to ensuring diversity throughout all of our facilities.

RECRUITING TEAM

Area of	Primary	Email	Phone
Hire	Contact		Number
Finance	Kassie Becker	Kassie.Becker@carefusion.com	858-617-2757



CBIZ & Mayer Hoffman McCann P.C.

10616 Scripps Summit Court | San Diego, CA 92131 www.cbiz.com and www.mhm-pc.com

FIRM FACTS

Headquarters Office: Kansas City Number of Local Employees: 102 Number of Local Partners: 18 Areas of Hire: Tax and Audit Fun Firm Facts: We offer casual Fridays and provide paid volunteer time to our employees to support local nonprofit organizations and charity events!

ABOUT US

CBIZ is one of the nation's leading providers of outsourced business services, including accounting and tax, benefits and insurance, valuation and a wide range of other professional consulting services. CBIZ is associated with Mayer Hoffman McCann P.C. (MHM), an independent CPA firm. MHM specializes in providing high quality audits, reviews and compilations for mid-market businesses, nonprofit organizations and governmental entities.

Together we are ranked as the 7th largest accounting provider in the nation.

OUR EMPLOYEES

We believe the foundation of a healthy, successful organization is a team of enabled, engaged associates. Therefore, we seek professionals with a true entrepreneurial spirit. The most successful professionals in our organization are those who are ready to accept opportunities to learn, grow, and build their careers as well as enjoy a healthy amount of time away from work.

INTERESTING CLIENTS











CBIZ & Mayer Hoffman McCann P.C. 10616 Scripps Summit Court | San Diego, CA 92131 www.cbiz.com and www.mhm-pc.com

INTERNSHIP DESCRIPTION

Our internship program will focus on the areas of tax and audit. Interns will be able to spend time in both areas to learn more about each group. Interns will be sent to National Level Training which offers training in both tax and audit.

Although many of our interns tend to be interested in audit, most interns enjoy being exposed to each group and learning what an Associate's day in each department consists of and how it varies.

The internship includes time with Managing Directors, Senior Managers, Managers and Senior Level Associates. Interns are also assigned to a tax and audit Associate while working within those groups.

At the end of the internship, interns will work together and do a presentation about the understanding they gained about life as a public accountant.

RECRUITING TEAM			
Areas of Hire	Primary Contacts	Email Addresses	Phone Numbers
HR	Karen Kerr	karen.kerr@cbiz.com	858-795-2061
Тах	Sofia Santos	ssantos@cbiz.com	858-795-2037

To learn more about how to grow your career with CBIZ & MHM, watch our video: <u>http://ow.ly/duRzD</u>



CEA, LLP 703 Palomar Airport Road, Suite 150 Carlsbad, CA 92011 www.CEALLP.com



FIRM FACTS

Headquarters office – Carlsbad, California Number of employees – 30 Number of Partners – 7 Areas of Hire – Accounting + Tax Fun Firm Fact – During busy season, our firm provides weekly dinners and bagel Fridays. Year round we enjoy casual Fridays, happy hours, and floating Fridays off.

ABOUT US

CEA, LLP is a full service public accounting firm, well versed in the traditional areas of accounting, auditing, tax planning and compliance. We have an excellent reputation in the community and have practiced in North County for over 30 years. Our industry focus includes manufacturers, distributors, and restaurants, amongst many others. CEA, LLP counts many prominent Southern California businesses amongst its client base. We work closely with our clients to service their financial reporting and tax needs and objectives. We are well-known to all of the local and national financial lending institutions in the area that are traditionally the third-party users of our client's financial statements. In addition, we also work with private equity groups that have taken an ownership or management stake in our clients.

RECRUITING TEAM

Area of Hire	Email
All	jobs@ceallp.com

INTERNSHIP DESCRIPTION

This paid position allows a college junior or senior the opportunity to learn administrative and technical procedures of a public accounting firm. All intern activities are closely supervised. Interaction with all firm employees, from staff to partners, enables the intern to see firsthand the operations of the CPA firm. A schedule flexible with the student's classes will be established, generally 12 – 18 hours a week. An intern generally has limited exposure to the business environment but has a strong desire to learn and a sound academic background. Usually an intern will have completed intermediate accounting or its equivalent. Duties may include:

1. Review bank statement reconciliations.

2. Update property and equipment schedules and calculate depreciation and amortization.

- 3. Foot and proof financial statements and supporting statements.
- 4. Post adjustments to working trial balance.
- 5. Draft basic financial statements, using a provided format.
- 6. Prepare payroll, sales and business property tax returns.
- 7. Prepare basic individual and entity income tax returns.
- 8. Enter client trial balances into CPA accounting software.



9255 Towne Centre Drive, Suite 250 San Diego, CA 92121 www.cohnreznick.com

ACCOUNTING • TAX • ADVISORY

FIRM FACTS

Number of employees – 2,000+ Number of Partners – 280+ Areas of Hire – Full-time Audit and Tax Internships Fun Firm Fact – Joe Torre (former Dodgers and Yankees Manager) is our Firm spokesperson.

ABOUT US

In October 2012, J.H. Cohn LLP and Reznick Group, P.C. combined to create CohnReznick, the 11th largest accounting and consulting firm in the United States. The Firm has had a presence in San Diego since 1978 and also has offices in Los Angeles and Sacramento as well as New York, New Jersey, Connecticut, Massachusetts, Illinois, Maryland, Virginia, North Carolina, Georgia, and Texas.

The Firm understands that its people are its most important asset and is committed to: offering professionals a flexible work environment; providing opportunities for learning and development; using world-class technology; giving back to the communities in which we live and work; and maintaining an enterprising culture that gives our employees the freedom to chart their own career paths.

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Audit Full time	Heather Schultz	heather.schultz@cohnreznick.com	858-535-2000
and Tax			
internships			
Audit Full time	Keith Chapman	keith.chapman@cohnreznick.com	858-535-2000
and Tax			
internships			

TAX INTERNSHIP / FULL TIME AUDIT

Tax interns gain experience in tax compliance, primarily with individual tax returns and work directly under the supervision of a tax senior or tax manager. The tax internships run from early February to mid-April.

Audit associates gain experience in the audits of publicly traded and private companies, not-for-profit organizations, and employee benefit plans. They work at the client location with the engagement team and gain hands-on experience in auditing the balance sheets and income statements of clients from a variety of industries. Audit associates will work with other audit staff and will work directly under the supervision of an audit senior or audit manager.



Earning Your Trust Since 1946

1501 Fifth Avenue, Suite 400 San Diego, CA 92101-3297 (619) 231-1977 www.cccpa.com

Located downtown on Fifth Avenue, just blocks away from the famous Gaslamp Quarter, we are one of the largest local CPA firms here in San Diego! We are currently staffed with 60 employees, including eight partners and growing. We are a very well rounded firm both by employees and clients.

We like to think of ourselves as one **big happy family**. We all work together to provide a full range of services for our clients. We typically hire at the staff level and promote from within the company. We have various events and outings throughout the year, as well as a softball team every fall.

Our client base ranges from small mom and pop shops to large corporations. We focus on real estate ventures, construction companies, doctors, lawyers, small businesses, non-profit organizations and many more.

A unique aspect of Considine & Considine is our *Rotational Program*. This is where you get to experience all the various aspects of accounting such as Real Estate, Retirement, Business and Professional Services, as well as Tax and Audit. Once you complete our Rotational Program, we feel that you will have developed into an accomplished/well rounded CPA.

Our recruiting team line up is:

Marc Pollack, Pension and Trust Manager	<u>MFP@cccpa.com</u>
Lola Hernandez, Tax Supervisor	LTH@cccpa.com
Juan Garcia '08, Staff Accountant	.JDG@cccpa.com
Bianca Manzo '08, Staff Accountant	<u>BEM@cccpa.com</u>

Please feel free to contact us with any questions you may have!

Defense Contract Audit Agency

9444 Balboa Avenue, Suite 320 San Diego, CA 92123-7304

FIRM FACTS

Number of employees – 4,876 employees



Fun Agency Fact – DCAA has over 350 work site locations nationwide, and has overseas opportunities in Europe, Asia, and the Middle East. Career Development – DCAA supports employees in obtaining professional credentials, such as CPA, CIA, CMA, CISA, and CFE. In addition, DCAA encourages employees in attaining Advance Degree (i.e. MBA, MSA).

ABOUT US

DCAA auditors have the opportunity to provide a unique service to their country while gaining an unprecedented level of expertise. DCAA provides accounting and financial advisory services for contracts and subcontracts to the Department of Defense and other Federal agencies. With DCAA, you have the opportunity to audit large scale, high visibility Department of Defense contracts. An inclusive and employee-friendly work environment, challenging assignments, specialized training, rapid advancement, generous benefits - at DCAA you will find all this and more in a progressive organization that provides the opportunity for a great career start. If you are seeking an organization dedicated to the concept of continuous improvement then join the elite cadre of contract auditors who made DCAA their employer of choice. For more information, log onto the DCAA web site at http://www.dcaa.mil/careercenter.

INTERESTING CONTRACTORS

SAIC	Lockheed Martin	
General Atomics	Northrop Grumman	
L-3	Raytheon	
Boeing	Viasat	

INTERESTING DOD ACQUISTION PROGRAMS

UH-60 Black Hawk Helicopters	F-35 Joint Strike Fighter
DDG 51 and FFG 7 Navy Warships	F/A-18 Super Hornet
High Mobility Vehicle (Humvee)	V-22 Osprey

RECRUITING TEAM

Contact	Email	Phone Number
Jericho Dioso	jericho.dioso@dcaa.mil	858-616-8885
Raul Sanchez	raul.sanchez@dcaa.mil	858-312-2905

CAREER OPPORTUNITIES

If you are an American citizen, who has or will complete a minimum of 24 semester hours in accounting or auditing (up to 6 semester hours of which may be in business law) as part of successful completion of a 4 year academic course of study, you may be eligible for employment with DCAA. Go online at <u>www.usajobs.gov</u> to apply.

STUDENT OPPORTUNITIES

DCAA offers two types of opportunities for students seeking employment with DCAA:

<u>Pathways Internship Program</u>: This program is for current students enrolled in a wide variety of educational institutions from high school to graduate level, with paid opportunities to work in agencies and explore Federal careers while still in school.

<u>Pathways Recent Graduates Program</u>: This one-year career development program is for individuals who have completed their degree or certificate from a qualifying educational institution within the last two years. Veterans, due to military service obligation, must apply within 6 years of the date of degree or certificate completion.

To search for student opportunities in DCAA, visit:

http://www.usajobs.gov/StudentJobs. Please be advised that these opportunities are limited and may not be available in all DCAA regions at all times. We encourage you to check on USAJOBS.GOV frequently for updates on student opportunities that are currently available. Please contact the DCAA Western Regional Human Resource Office:

DCAA, Western Region 16700 Valley View Avenue Suite 300 Attn: Human Resources La Mirada, CA 90638-5833 (714) 228-7048



FIRM FACTS

Headquarters office - Wilton, CT

Number of employees – 165,000+ globally; 44,000+ in the US; 220 in the San Diego office Number of Partners – 28 Partners and Directors in the San Diego office Areas of Hire – Audit, ERS, and Tax

Fun Firm Fact – IMPACT Day is Deloitte's annual salute to our culture of service. Now in its10th year, IMPACT Day is a day–long celebration of our year-round commitment to workplace volunteering when all our 40,000+ people nationwide go out and help the community for a day!

ABOUT US

- Included in the "100 Best Companies to Work For" list for 11 consecutive years by Fortune
- Voted one of the "Best Companies to Work For" in San Diego by the San Diego Business Journal
- Regularly ranked in FORTUNE, BusinessWeek and on many other employer ranking lists as a great place to start a career. We are #1 on Vault's Top Accounting Firms list for 2011 and ranked highly for our Consulting practices as well.

INTERESTING CLIENTS

SAIC	Sempra Energy
Callaway Golf	Qualcomm

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Audit	Monica Stoner	mostoner@deloitte.com	714-436-7647
Tax	Juli Deveau	jdeveau@deloitte.com	213-688-5224

INTERNSHIP DESCRIPTION

We offer two summer programs this year to Audit and Tax candidates. Our Internship is an 8 week program that consists of 2 weeks of training and seven weeks of client service.

We also will be having an Externship, which will be a 2 day mini-internship. The Externship will allow candidates to network within Deloitte as well as do some mock client service work.

For students that are 2 years away from graduation, we offer an additional two programs. Our Alternative Spring Break allows students to spend their spring break down in Texas where Hurricane Ike hit, doing Habitat for Humanities and other skill based volunteer activities with Deloitte professionals. Additionally, we offer the Deloitte National Leadership Conference this summer. This multi-day event brings together select students from all over the country and professionals from Deloitte to participate in career development workshops and activities.

ΕY

Number of employees: 167,000 Fun Firm Fact: We're on Facebook!



FIRM FACTS

Headquarters office – New York Number of employees – 263 Number of Partners – 23 Areas of Hire – Core Assurance, Tax and Advisory Services Fun Firm Fact – Ranked #2 in Universum's Global survey: World's Top Employer for New Grads

ABOUT US

At EY, our 167,000 professionals work together to deliver assurance, tax, transaction and advisory services. We are united by our shared values and an unwavering commitment to quality. And, we make a difference through leading practices that develop our people, help our clients and strengthen our communities.

Our collaborative culture supports the personal and professional success of each individual. Learn more about who we are, what we do and how to achieve your potential by visiting ey.com/us/eyinsight. And, visit us at ey.com/us/careers and see why EY has been on FORTUNE's "100 Best Companies to Work For" list for 14 consecutive years, longer than any of the other Big Four.

EY's commitment to the quality and integrity of our audits is exemplified by our global audit methodology and our thorough quality controls that are applied to every client engagement. Together with our substantial investments in technology, knowledge, and learning resources for our audit professionals, these enable us to deliver quality assurance services to our clients and their stakeholders.

INTERESTING CLIENTS

Life Tech	Illumina
NuVasive	Santarus
American Assets	ROIC
Fairfield Residential	PriceSmart

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Assurance & Tax	Christal Shillingford	christal.shillingford@ey.com	213-977-4249
Advisory	Grethel Gaitan	grethel.gaitan@ey.com	213-977-4221
Assurance	Emma Epes	emma.epes@ey.com	858 535 7243
Tax	Edward Robles	edward.robles@ey.com	858-535-7240

INTERNSHIP DESCRIPTION

An EY internship is a great way for students to apply what they've learned in college, test the waters of the professional world and build a strong network to help achieve future career goals. Competition for internships is intense, as interns frequently secure full-time positions with the firm upon graduation.



FIRM FACTS

 Headquarters - Palo Alto, CA • Number of Employees - 250 • Number of Partners - 21 • Gross Revenue FY 2013 - \$60 million
 Departments - Audit, Tax, Accounting + CFO Services, Business Management and Risk Consulting, Business Valuation, Investment Advisory and Technology Solutions

ROTATIONAL PROGRAMS

We offer rotational summer internship and entry-level associate programs so students don't have to commit to audit, tax or consulting prior to interviewing with us or joining our Firm.

RECRUITING TEAM

◆ Sarah Vernizzi <u>svernizzi@frankrimerman.com</u> 415-439-1178 ◆ Kathleen Roberts <u>kroberts@frankrimerman.com</u> 408-535-8056 ◆

ABOUT US

Frank, Rimerman + Co. LLP is a San Francisco Bay Area based CPA and consulting firm with offices in Palo Alto, San Jose, San Francisco, St. Helena and New York. We provide a diverse array of accounting and financial services to serve the needs of Silicon Valley's high net worth individuals and the businesses they create and control. Our clients range from America's top entrepreneurs to technology based start-ups to famous Napa wineries.

We have consistently maintained our rank as one of the top 20 accounting firms in the nation by Vault. We are also recognized as one of the "Best of the Best" firms by Inside Public Accounting and were awarded "One of the Best Places to Work" by the Silicon Valley Business Journal 5 out of the last 9 years.



At FR+Co., the feeling of balance is ingrained in our office culture and everyday work lives. Our people are of the highest caliber and continue to demonstrate the utmost professional quality and individuality.

We are a proud member of Baker Tilly International, a network of independently owned accounting and consulting firms that share an entrepreneurial spirit and a drive to be the premier provider of professional services in their chosen markets. Through Baker Tilly, we have access to the world's best and brightest teams of business advisors. This includes a global exchange program that enables us to send our employees on short-term work assignments overseas, similar to studying abroad.

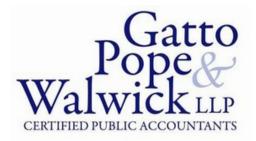
AVAILABLE POSITIONS

<u>SUMMER LEADERSHIP</u> – An interactive, two day program held in late summer in Palo Alto – the heart of Silicon Valley. Students learn about our Firm by attending panels and participating in activities that help introduce them to our service lines and culture. It is a great chance to further your understanding of the profession and see if you are interested in interning with us the following summer!

<u>SUMMER INTERNSHIP</u> – We offer a unique 8 week rotational summer internship program. Interns spend the first week in training, which takes place in our Palo Alto office and is led by partners and managers. Interns then rotate through our largest departments and work with employees of all levels. It is an ideal opportunity to obtain an overview of public accounting services!

<u>FULL-TIME ASSOCIATE</u> – We empower our Associates to make an informed decision about their specialty by diversifying their exposure through a rotational program. Partners and managers initially train you in all areas of our practice, providing a big picture of the Firm's service lines. After one year of working across departments on a variety of clients, you will be equipped with the knowledge to declare your full-time department of interest. So if you feel stuck choosing your career path before you have the chance to experience your options, no worries – we allow you to try first and specialize over time!





Headquarters: 550 West C Street, Suite 1700, San Diego, CA 92101

FIRM FACTS

Number of Employees - 35 Number of Partners - 5 Areas of Hire - Tax Internship Fun Firm Fact - Gatto, Pope & Walwick LLP offers a dynamic, friendly, professional environment in a beautiful downtown office space! We have a Softball team, Happy Hour Events, Birthdays and Holiday Season Events!

ABOUT US

GPW is a leading San Diego-based accounting firm. The firm performs a variety of financial services including assurance, consulting and tax. Tax services are focused on high net worth individuals, professional athletes, closely held corporations and estates & trusts. The assurance client base includes construction, manufacturing and distribution, escrow and title companies, non-profit organizations, and employee benefit plans.

GPW has been serving the San Diego community for over 25 years. We are consistently recognized as one of <u>San Diego's Best Places to Work</u>. We offer various scheduling options that have enabled employees to continue growing in their professional lives while maintaining balance in their personal lives as well.

Our office is located downtown near the Embarcadero and overlooks Coronado Island.

INTERESTING CLIENTS

Professional Athletes	Sports and Entertainment Companies
Construction	Manufacturing
Real Estate	Medical and Technology Corporations
High Net Worth Individuals	

RECRUITING TEAM

Primary Contact	Email
Andy Goodman, Firm Administrator	andyg@gpwcpas.com
Andi Keesling, Tax Supervisor	andik@gpwcpas.com
Eric Gregg, Tax Staff	ericg@gpwcpas.com

INTERNSHIP

Tax Internship during February through April busy season. Please visit our website: <u>www.gpwcpas.com</u> for other career opportunities.



ABOUT US

Grant Thornton LLP is the U.S. member firm of Grant Thornton International, one of the six global accounting, tax and business advisory organizations. Through member firms in over 110 countries, including more than 50 offices in the United States, the partners and employees of Grant Thornton member firms provide personalized attention and the highest quality service to public and private clients around the globe.

It is our friendly and supportive culture that separates us from other firms. We work collaboratively, in a dynamic environment, consistently exceeding the expectations of our clients. You will be given the opportunity to interact directly with clients and work closely with senior management very early in your career. We are focused on supporting your career objectives and professional growth, and at the same time encouraging a balance between professional and personal life. Opportunities for development of new skill sets and career advancement are plentiful, and the workforce is diverse and talented.

Visit Grant Thornton LLP at <u>www.GrantThornton.com</u>.

FIRM FACTS

Number of employees –35,721 worldwide & 6,214 in the United States Areas of Hire – Audit, Tax, and Advisory Services

INTERESTING CLIENTS IN SOUTHERN CALIFORNIA

Ronald McDonald House Charities	K-Swiss
Quiksilver	Barbeques Galore
SusieCakes	Activision
US Bank	Kyocera

RECRUITING TEAM IN SAN DIEGO

Title	Primary Contact	Email	Phone Number
University	Carrie Crevel	Carrie.Crevel@us.gt.com	949-878-3389
Recruiter			213-596-6717
Partner	Don Williams	Don.Williams@us.gt.com	858-704-8001
Senior	Betsy Johnson	Betsy.Johnson@us.gt.com	858-704-8044
Manager			

LOCATIONS IN SOUTHERN CALIFORNIA

12220 El Camino Real, Suite 300 San Diego, CA 92130 515 South Flower Street, 7th Floor Los Angeles, CA 90017

18400 Von Karman, Suite 900 Irvine, CA 92612



INTERNSHIP DESCRIPTION

Grant Thornton provides internship positions in audit, tax and advisory services.

The audit intern is primarily responsible for performing audit procedures in the areas of cash, receivables, inventory, fixed assets, payrolls and expense analyses. The intern will also review and audit business transaction cycles, including cash, treasury, capital expenditures, and other income and expenses; research assurance issues utilizing electronic data bases; review and track financial information utilizing assurance-related software; and execute other projects as assigned. The intern will work closely with senior, managers, and partners, on all phases of the project.

The tax intern is responsible for preparing tax returns, including the preparation of supporting work papers for various entities such as corporations, partnerships, estates, trusts, non-profits, employee benefit plans, etc. The intern will also research and consult on various tax projects; respond to inquiries from the IRS and other taxing authorities; utilize tax-related software to prepare and process returns; and carry out other projects as assigned. The intern will work closely with associates, senior associates, managers, senior managers, and partners, on all phases of the project.

The Advisory Services service line assesses and improves the efficiency of company processes and technology. Functions of this division range from Business Process Improvement, to Risk and Advisory Services, to Information Technology Services, to Internal Audit related activities among many others. AS assists companies in adapting to mitigate risks and take advantage of improvement opportunities from a financial, process, and technology perspective. AS interns will work on a variety of projects involving finance, business processes, and technology from a risk services and management consulting standpoint. Each intern will be exposed to projects ranging from process improvement, strategic alignment and technology security, allowing him/her to discover the area of advisory services most suited for his/her skills and interests. The intern will work closely with associates, seniors, managers, and partners, on all phases of planning, engagement management, and wrap up.

Training:

Grant Thornton provides training programs related to an individual's job responsibilities. The training program for an intern is condensed as it relates to the length and responsibilities of the internship. We are committed to ongoing professional development and we encourage individuals to attend outside training seminars.

Grant Thornton LLP offers excellent career opportunities, with high growth potential, in a team environment.



Hamilton Tharp is a niche firm focusing on high-net worth individuals, corporations, partnerships, estates & trusts and professional athletes. We offer an exciting, up-tempo and challenging work environment situated on a beautiful campus in Solana Beach.

We have more than 30 years' experience serving the unique accounting needs of professional athletes. Our Professional Athletes Services Division provides services that include residence analysis, contract negotiation support and multi-state taxation, this division now represents more than 100 athletes, former athletes and coaches.

Hamilton Tharp At-A-Glance:

We are located in a 3-building campus in Solana Beach, providing a unique work environment with great views and a collegial atmosphere. Hamilton Tharp has assembled a team of top tax and accounting professionals to assist clients in reaching their financial and life goals. We have five partners and a total of 16 staff and administrative employees.

Hamilton Tharp Contacts:

Staff Accountants/Interns	Jessica Jordan	jessica.jordan@ht2cpa.com
Senior Accountants/Managers	Robin Bingham	robin.bingham@ht2cpa.com

Opportunities and Requirements

Staff Accountants and Interns will have the opportunity to work on challenging engagements, gain real-world experience and create valuable professional connections with accounting professionals. They will perform a variety of tasks for specific clients and handle special projects as required by the firm.

- Accounting major with strong performance in Introductory Accounting and Income Tax Preparation classes
- Proficient at tax and accounting research techniques, including knowledge of the reference sources available to the firm
- Demonstrated work ethic and initiative
- Superior attention to detail and precision
- Can work well individually and as part of a team

Timelines

Application Period

Opens: October 1, 2013 Tax-Season internships begin in January Pay is based on experience **Closes**: December 15, 2013

Hamilton Tharp, LLP

Certified Public Accountants and Consultants

323 N. Pacific Coast Hwy 101 Solana Beach, CA 92075 Phone: (858) 481-7702 www.ht2cpa.com



JGD & Associates LLP CERTIFIED PUBLIC ACCOUNTANTS

JGD & Associates LLP

5355 Mira Sorrento Place Suite 700 San Diego, CA 92121 Phone 858-587-1000 Fax 858-587-0212 www.JGDnet.com

FIRM FACTS

Located in the Sorrento Mesa area Number of Employees - 20 employees Number of Partners - 5 Partners Areas of Hire - Audit and Tax Departments Fun Firm Fact – Massages during tax season, monthly potlucks and happy hours, free drinks and snacks, free donuts and bagels, gift cards, and sport teams.

ABOUT US

Strengths:

- Technologically advanced software and hardware
- Paperless environment
- Closeness of staff due to small firm size
- Ability to work with clients and partners
- Pay part of CPA license study course and exams

INTERESTING CLIENTS

Educational Institutions	Real Estate
Medical	Law Firms

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Tax or Audit	Germina	Send resumes to:	858-587-1000
depts	Demers	careers@jgdnet.com	

INTERNSHIP DESCRIPTION

We will be hiring an intern for our 2014 springtime busy season in the tax department. Applications will be accepted as of October 16th. The intern will be organizing and coordinating clients' accounting and tax data for the completion of a variety of projects. They may assist in the preparation of individual, corporate, partnership, S-corp tax returns.



Facts about KPMG LLP

A great place to build your career.

KPMG San Diego

4747 Executive Drive Suite 600 San Diego, CA 92121 www.kpmgcareers.com

Firm Facts

Headquarters: New York City Total number of employees: 23,000 (U.S. Firm) 145,000 (Global) Total number of Partners: 1,800 U.S. Areas of Hire: Audit, Tax, Risk Advisory Services Fun Firm Fact: There is a KPMG App for the iPad

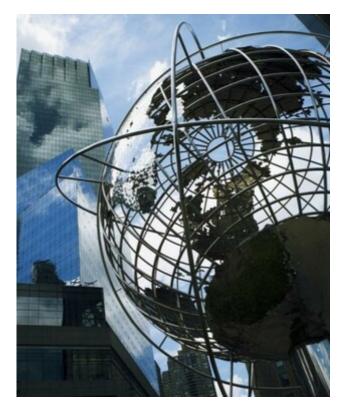
ABOUT US

Why KPMG?

Great benefits... fantastic career prospects... international opportunities... the chance to work with some of the world's most innovative and successful companies... ongoing investment in employee learning and development... the importance attached to life balance... the value-based culture — there are many reasons why people choose to build a career at KPMG.

For over 100 years, KPMG has helped clients successfully respond to changing opportunities by providing professional services. To continue succeeding, and work toward our goal of becoming the best Big Four firm and an Employer of Choice, we have to support our clients and enhance our own business by attracting top talent. That means finding talented people to serve clients, develop and manage our brand, control our finances, run our IT infrastructure, etc.

If you're among the talented individuals interested in an exciting career in professional services, then KPMG could be a great place for you to build a career. Don't just take our word for it, see for yourself by visiting our Web sites, meet with us at career fairs and information sessions, read independent reports, to find out more about us. Once you do, we think you'll be convinced that KPMG is a great place to launch and build a career.



Interesting Clients of the San Diego Office

- Jack in the Box Inc.
- PETCO Animal Supplies, Inc.
- Charlotte Russe
- Rady Children's Hospital
- Taylor Made Golf, Inc.
- Jenny Craig, Inc.
- Continental American Properties
- Arena Pharmaceuticals
- Qualcomm (Advisory client)
- Sempra Energy (Advisory client)

www.kpmgcareers.com

Recruiting Team

Area of hire	Primary contact	Email	Phone number
Primary Recruiter	Allison Reams	areams@kpmg.com	858-750-7092



A great place to build your career.

INTERNSHIP DESCRIPTION

Why an internship?

Internships are more than just a summer job — or a "semester job" — with a paycheck.

KPMG Internships offer you the opportunity to:

- Explore Career Opportunities By working in the field you have chosen, you can receive an inside look at your potential career path. KPMG offers internships in their Audit, Tax, and Advisory practices. You can also apply for one of the firm's international internship assignments through the Global Internship Program.
- Network As a KPMG intern, you'll be a member of the team, getting the chance to interact with senior executives and to work with KPMG International member firms worldwide. You'll also have the opportunity to make contacts and form relationships you can use later on in your career.
- Find Mentors Mentors can inspire you to meet challenges and achieve success. They enable you to see a wider realm of opportunities, and they provide valuable advice to help you excel in your career. KPMG is committed to our mentoring culture. Each intern is paired up with a mentor at the start of their internship experience to offer guidance and help answer day-to-day questions.
- Gain Experience These days, employers look for more in a potential hire than just good grades. An internship is a perfect opportunity for you to gain valuable experience that can make you more marketable to employers. During your internship you will be assigned to a variety of client engagements. These experiences will help you to gain a better understanding of KPMG and a career at a professional services firm.
- Intern Training Experience KPMG is big on training. As an intern, you'll have the opportunity to join your peers at one of our training sites around the country. During intern training, you will enhance your leadership and communication skills, as well as get specific technical training to make sure your internship is a success!

The information contained herein is of a general nature and is not intended to address the circumstances of any particular individual or entity. Although we endeavor to provide accurate and timely information, there can be no guarantee that such information is accurate as of the date it is received or that it will continue to be accurate in the future. No one should act upon such information without appropriate professional advice after a thorough examination of the particular situation.

© 2012 KPMG LLP, a Delaware limited liability partnership and the U.S. member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. All rights reserved. NDPPS 110198 Throughout your internship, there will be additional training sessions available, focused on key skills and knowledge for your success in the profession (e.g., IFRS, global career skills, etc.). Our multidisciplinary and multi-office approach mirrors the way we work together at KPMG. All KPMG interns will participate in a nationally consistent training model — focused on your personal and professional growth and development.

KPMG Internships offer Big Rewards

- Nationally developed training program to prepare you for your internship
- Real life experience working with clients in a number of our industries
- An abundance of networking opportunities with peers, clients and firm leadership
- For successful interns, a full-time offer of employment; and
- The start of a rewarding career at KPMG!

What is the timing for the KPMG internship?

 Summer – June 12 – August 8, 2014 (tentative dates)



KSJG





8105 Irvine Center Drive #1000 Irvine, CA 92618

FIRM FACTS

Headquarters office – Irvine, CA Number of employees – Approx. 60 Number of Partners – 8 Areas of Hire – Audit / Tax Fun Firm Fact – Voted one of Orange County's Top Workplaces four years in a row

ABOUT US

KSJG is a C.P.A. firm located in Southern California working specifically with privately held corporations. We work in a variety of industries such as Manufacturing, Distribution, Construction, Mortgage Banking, Not-for-Profit and Service organizations. Our offices are in a prime Orange County location, walking distance from The Irvine Spectrum with its wide variety of restaurants and shops. We provide a dynamic and supportive environment with great benefits and an excellent work/life balance. It is our goal to provide each staff member with an opportunity to grow from staff accountant to partner.

INTERESTING CLIENTS

Kings Hawaiian	Segerstrom Center for the Arts
Goodwill Industries of Orange County	Galardi Group (Wienerschnitzel
	Restaurants)

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Audit	Dana Joanou	<u>djoanou@ksjgcpa.com</u>	949-261-2808
Tax	Jonathan Waller	jwaller@ksjgcpa.com	949-261-2808

INTERNSHIP DESCRIPTION

Our internship program affords you the opportunity to develop your professional and personal skills, and gain a thorough insight into the world of professional services. Students will have the freedom to utilize the knowledge they have gained in the classroom and see what life as a professional is all about.

You won't be making copies or working in a back-office by yourself. You'll see more, and you'll understand first-hand what it is like to have a career with KSJG. You will get valuable hands-on experience working with actual clients, while learning from other more experienced professionals at various levels within the firm. This experience allows interns to develop a perspective and gain insight as to how the roles and responsibilities vary at all levels of the firm.

LAVINE, LOFGREN, MORRIS CERTIFIED PUBLIC

& ENGELBERG, LLP ACCOUNTANTS

FIRM FACTS

- Office in La Jolla
- 55+ employees
- 5 Tax Partners and 2 Audit Partners
- Firm hires for tax, audit and accounting services positions
- Fun firm fact: one partner dresses as a leprechaun for St. Patrick's Day and is the subject of many April Fool's pranks

BENEFITS

- Paid overtime
- Dinners during busy season
- Fun activities to reward staff for their hard work (miniature golf, bowling, Padres games, Del Mar racetrack, etc.)

INTERESTING CLIENTS

Professional Athletes	Franchises
Construction	Professional Service
Manufacturing	Entrepreneurs
Real Estate	Automobile Dealerships

ABOUT US

Founded in 1985, LLME is one of San Diego's largest locally based firms. Our partners and staff have extensive experience and knowledge gained from working in private industry and for international accounting firms. LLME provides the experience of working for a big firm while maintaining the feel of a small firm work environment.

As a growing San Diego firm, we provide many career opportunities which may not be available at all firms. For example, one individual started as an intern from USD and is now a partner. We have an open door policy at our firm and work together as a team to give our clients quality products and service.

INTERNSHIP / CAREEER OPPORTUNITIES

During tax season, February 1 - April 15, we offer 4-5 tax internship positions. As an intern you will gain experience preparing individual tax returns and will have the opportunity to work closely with senior staff, managers and partners.

Full-time career opportunities are also available in the tax, audit and accounting services departments. For more information visit the careers section of our website at www.llme.com.

RECRUITING TEAM

Jennifer Glaser, Manager & Recruiting Coordinator- glaserj@llme.com Stacy Crocker, Staff & Recruiting Coordinator- crockers@llme.com

> 4180 La Jolla Village Drive, Suite 300 La Jolla, CA 92037 (858) 455-1200 www.llme.com

4225 Executive Square, Suite 1150 La Jolla, CA 92037 (858) 558-9200 www.lindsayandbrownell.com



FIRM FACTS

Number of Employees – 35 Number of Partners – 5 Areas of Hire – Tax, Audit Fun Firm Fact – For our firm's annual "L&B Day" on October 16th we've celebrated with team competitions at locations including Sea World, San Diego Zoo and Disneyland.

ABOUT US

Lindsay & Brownell, LLP is committed to providing top quality professional services while offering exciting opportunities for advancing professionals. Founded in 1992, our firm is built on a solid foundation of professionalism, personal integrity, dedication to our clients, and community involvement.

Our tax expertise focuses on consulting and compliance for closely held businesses, individuals, estate and trust, and non-profit organizations. Our attestation practice focuses on the audit of non-profits as well as review and compilation services for our closely-held clients.

The professionals at Lindsay & Brownell work in a fun, supportive, team-oriented environment. Each professional has a unique background which contributes to the continued success of the firm.

INTERESTING CLIENTS

Our firm provides audit and tax services to some of the largest private foundations and public charities in San Diego County. Among these include the Avery-Tsui Foundation, Gary and Mary West Foundation, J.W. Sefton Foundation, Parker Foundation, Price Family Charitable Fund, and Price Charities. This means our firm has the opportunity to work for San Diego's most dynamic individuals and philanthropists.

RECRUITING TEAM

Title	Primary Contact Email	
Partner	Jeff Ackley	jackley@lindsayandbrownell.com
Manager	Greg Malone	gmalone@lindsayandbrownell.com

INTERNSHIP OPPORTUNITIES

Internship positions are available for both audit and tax. Tax internships take place during the months of January through April and require a commitment of 20 hours per week. The position is an interesting and challenging opportunity to get a firsthand introduction to tax compliance processes and be exposed to complex client work. Interns will work directly with the entire complement of partners, managers, seniors and staff members.

Audit internships are offered during the summer months and are full time opportunities that run approximately eight to ten weeks. Our goal is to provide our interns with an opportunity to develop their understanding of the critical nature of substantive audit procedures through a "hands-on" approach.

McGladrey At-A-Glance



Services lines	Assurance, Tax, Business Consulting
Number of people	More than 6,500 professionals — 2,600+ CPAs; 640 partners and principals
Industry ranking	Fifth largest accounting firm in the U.S. (Source: Accounting Today, 2012)
U.S. offices	75 offices in 26 states
Global network	Over 32,500 professionals in 90 countries
Founded	1926
Client service	McGladrey's unwavering focus on client service, which includes the personal attention of partners to the needs of our clients, has remained the cornerstone of everything we do for 86 years.
Our client promise	At McGladrey, it's all about understanding our clients – their business, their operations, their challenges – and bringing fresh insights and tailored expectations to help them succeed.
A great place to work	Working Mother Ranked one of its "100 Best Companies" and flexibility options for employees ranked as "Best in Class"
	BusinessWeek Ranked among its "Best Places to Launch a Career" (second consecutive year)
	Accounting Today Ranked one of the Top 15 "Best Accounting Firms to Work For"
	Bloomberg BusinessWeek Ranked among its annual "Best Places to Intern"
800.274.3978	

800.274.3978 www.mcgladrey.com f 🖻 🖼 🛅

McGladrey LLP is the fifth largest U.S. provider of assurance, tax and consulting services, with more than 6,500 professionals and associates in 75 offices nationwide. McGladrey is a licensed CPA firm, and is a member of RSM International, the sixth largest global network of independent accounting, tax and consulting firms. For more information, visit www.mcgladrey.com, join our Facebook fan page at McGladrey News, follow us on Twitter @McGladrey and/or connect with us on LinkedIn.

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Our Services



Every business faces a unique combination of opportunities and challenges, of current offerings and evolving markets, of past performance and future promise. We are committed first to understanding our clients' circumstances and goals, their industry and business, people, processes and technologies.

Services provided by McGladrey

Assurance services

We view the audit process as a vehicle for both verification and continuous improvement. You will be part of a team that carefully examines clients' results and provides a quality audit to reveal information that can help them in the future. Your integrity and thoroughness will lead to an independent and objective opinion regarding the clients' financial statements so they can confidently focus on their business. You won't be just number cruncher—you'll be a resource for seeing what the numbers mean and turning knowledge into performance.

Our specific assurance services include:

- Employee benefit plan audit
- Financial statement audit
- Global statutory audit
- · Reviews, compilations and agreed-upon procedures
- SEC/public registrant audit
- Service organization control attestation

Tax services

Tax savings are realized through a disciplined, integrated approach that anticipates how each tax challenge informs all of the others. You will work with a deep bench of tax professionals ready to help clients address their tax concerns whenever and wherever they arise.

Federal tax services

- Accounting for income taxes
- · Accounting methods and periods
- Compensation and benefits
- Corporate tax and transactions
- Income tax compliance
- IRS practice and procedure
- Federal credits and incentives
- Flow-through entity planning
- Tax controversy
- Tax-exempt organization planning

State and local tax services

- State and local credit and incentive planning
- Due diligence, state tax analyses and restructuring
- State and local compliance and consulting with respect to:
 - Income and franchise tax
 - Payroll and unemployment taxes
 - Property taxes
 - Sales and use taxes
- Voluntary disclosure





International tax services

- Accounting for income taxes
- Foreign asset planning
- Foreign tax credit analyses
- · International business advice and planning
- Domestic and local country compliance
- Outbound and inbound structural planning
- Transfer price analyses
- Worldwide tax minimization planning

Private client services

- Individual and family business income tax compliance and planning
- Succession planning
- Wealth management

Tax process and technology

- ERP tax application implementation
- Internal control design and testing
- Tax policy, procedure and work paper development
- Tax function optimization
- Tax technology and software selection and implementation

Business consulting services

When our clients experience challenges in key areas of their business, you will work as part of a team to provide enterprising ideas that fit their needs and support their goals. Whether they want to improve processes, manage their business risk or maximize their technology investment, you will work with them to develop inspired solutions.

Technology services

- Business intelligence and performance management
- Business process outsourcing
- Cloud computing
- ERP and CRM
- Infrastructure
- Project management and client advocacy
- Strategy and advisory
- Technology risk management

Financial advisory services

- IPO readiness
- Litigation and dispute advisory
- Mergers and acquisitions
- Performance improvement
- Valuation

Risk advisory services

- Anti-fraud
- Contract compliance and cost recovery
- Governance, risk, compliance and enterprise
 risk management
- Industry-driven services
- Information technology internal audit
- Internal audit transformation
- Sarbanes-Oxley advisory
- Security and privacy

jobs.mcgladrey.com

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San Diego

A Team Environment

Combining livability with opportunity, San Diego is the right fit for people seeking balance. It's where the size and scale of a large city meet the benefits of a close-knit community, and it's where surfing, hiking, biking, and golf meet museums, music, energetic nightlife, and a thriving restaurant scene.

Our San Diego office has more than 50 tax, assurance, and consulting professionals. In addition to a range of for-profit entities, we serve some of the largest tax-exempt organizations in Southern California. We foster a team atmosphere in which new hires work closely with partners on client engagements from the get-go, developing hands-on experience to help jump-start their careers.

We're also active in our community, whether it means volunteering for a beach cleanup with the Surfrider Foundation, making gift baskets for military personnel, giving to the United Way Campaign, or participating in the American Cancer Society's Relay for Life.

We also focus on having fun, organizing an annual casino night, a day at PETCO Park, and other events throughout the year to get together outside of work and celebrate our accomplishments.

industries we support	services we specialize in
Construction	Internal Audit Services
Health Care	International Services
Life Sciences	Valuations
Manufacturing & Consumer Products	Wealth Services
	Mergers & Acquisitions
Not-for-Profit	SEC Services
Real Estate & Hospitality	Employee Benefit Services
Technology	
Tribal & Gaming	



9665 Granite Ridge Drive Suite 600 San Diego, CA 92123 (858) 627-1400

Career Opportunities

To learn more about employment opportunities, contact your career services center and visit MOSSADAMS.COM/CAREERS

Connect with Us

recruiter Rachel Segina rachel.segina@mossadams.com



Moss Adams is an Equal Opportunity Employer.





Go Further. Faster.

38,000 partners, principals and staff make up the US firm



Ranked #1 Overall Best Accounting firm & #1 Most Prestigious by vault.com in 2013





on Fortune's "100 Best Companies to Work For" list



Having a career at PwC means you are part of a global network. You will have access to rich and varied opportunities, top talent and professionals, experiences that complement your interests, and the flexibility to build a career path that matches the way you want to live. PwC is committed to:

- / Corporate responsibility
- / Diversity
- / Worklife flexibility
- / Career coaching and training

Our people are at the heart of our business strategy and success. We recognize that diversity and inclusiveness provide us with a rich talent pool and a better business offering. That's why we embrace the variety of educational and vocational backgrounds you bring to the firm and continue to strive to make PwC a great place to work.

Our practice areas:

Assurance professionals help solve complex business issues faced by management and boards and serve the public interest by supporting the capital markets system through reliable financial reporting.

Tax professionals assist our clients with critical issues by providing quality tax services and in-depth knowledge of the industries and markets in which our clients operate.

Advisory professionals help our clients build their next competitive advantage through three focus areas—Consulting, Deals, and Forensics.

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Robbins Geller Rudman & Dowd LLP Atlanta Boca Ra

Boca Raton

Melville New York Philadelphia San Diego

San Francisco Washington, DC

Robbins Geller Rudman & Dowd LLP

655 West Broadway Suite 1900 San Diego, CA 92101

FIRM FACTS

Number of employees - 180 attorneys and 6 forensic accountants Areas of Hire – Interns to work directly with the forensic accountants and attorneys Fun Firm Fact – Firm has two cappuccino machines and snack time every day at 3pm. Also, has a casual dress code.

ABOUT US

Robbins Geller Rudman & Dowd is the largest Plaintiffs' Securities Law Firm. We have former federal and state prosecutors, former SEC lawyers, and six in-house forensic accountants and two forensic accounting interns. The firm represents more institutional investors than all other plaintiffs' securities firms combined. We have the largest average recovery among the top five firms. Our forensic accounting interns have the opportunity to work on some of the largest securities law class action lawsuits in the country.

RECRUITING TEAM

Area of Hire	Primary Contact	Email	Phone Number
Forensic	Brad Sader	BSader@rgrdlaw.com	619-744-4904
Accountant			

INTERNSHIP DESCRIPTION

The candidate will play an integral role in assisting in the investigation of financial securities fraud. For example, we were the lead counsel on the Enron, United Health and HealthSouth cases. Responsibilities include preparing financial statement trend & ratio analyses, reviewing and cataloging accounting records, reviewing SEC filings and other financial documents for inappropriate accounting and financial practices. The candidate will assist attorneys and the forensic accountants with online research, discovery, case analysis and deposition preparation. This includes various spreadsheet, graph and exhibit preparation. All we ask of our interns is to have a positive attitude and desire to learn. We will train you on the job.



Roger CPA Review

2261 Market St., #333 San Francisco, CA 94114

FIRM FACTS

Number of employees – 30+ Number of Partners – 100+ Areas of Hire – Campus Representatives; CPA candidates reach their goals Fun Firm Fact – Roger CPA is the fastest growing CPA Review Course in the Nation!

ABOUT US

At Roger CPA Review, our mission goes beyond seeing our students pass the CPA Exam—that's a given. As CPA Exam experts, we guide our students every step of the way, enabling a preparation process that is *Efficient*, *Effective* and—dare we say—Enjoyable.

EFFICIENT: We do not waste our student's precious time.

A CPA candidate's time is valuable, and we respect that. Our students will never nod off to a drawn out lecture on the *The History of Accountancy* or waste time weeding through optional chapters. No. We cut out the fat to focus students on the information needed to pass the CPA Exam and move on with their lives.

For further efficiency, our intuitive e-learning system integrates all of the key course elements, creating a streamlined learning experience. Lectures are delivered side-by-side with e-textbooks, with the ability to insert video bookmarks and take notes all in one place. Study Management Tools, such as Course Diagnostics and customizable Study Planners help students set a plan, track their progress, and assess their strengths and weaknesses for a clear path to success.

EFFECTIVE: With an 88% pass rate, we know the methodology works.

Plain and simple, we *teach* our students. Our lectures and textbooks are broken down into bite-sized, highly motivating lessons that keep students focused. We simplify difficult concepts, and help our students retain this information with helpful memory aids and mnemonics.

ENJOYABLE: The CPA Exam is scary, stressful and daunting. But it doesn't have to be so bad.

Not all CPA Review courses are created equal. While all courses begin with the same questions and topic outlines from the AICPA, it is the delivery of the information that sets Roger CPA Review apart. Our students remain engaged, frequently laugh out loud, and often come away singing a song or two—and in turn, they learn more! It's no wonder we receive so many positive reviews from happy students who legitimately *miss* their course after passing the exam.

INTERESTING CLIENTS

Deloitte	Moss Adams
Ernst & Young	JH Cohn
CBIZ	Lindsay & Brownell
BDO	Frank, Rimerman & Co.
DCAA	AKT

RECRUITING TEAM

Area of Hire	Primary	Email	Phone
	Contact		Number
Campus	Shannon	smanzella@rogercpareview.com	626-244-
Representatives	Manzella		5801

INTERNSHIP DESCRIPTION

While we are not looking for interns, we are looking for Campus Representatives to help promote our course. This is a great opportunity to interact with your fellow accounting students, add experience to your resume and to ultimately earn a free CPA Review Course! Duties include distributing materials on the CPA Exam and our course, keeping flyers posted near accounting classes and helping Roger CPA Review stay in good communication with the Accounting Society, Beta Alpha Psi and faculty. <u>Click</u> to learn more and to apply to become a Campus Representative.

Bringing Energy to your Career



Sempra Energy

Based in San Diego, Sempra Energy is a Fortune 500 energy services company with 2012 revenues of nearly \$10 billion. With 17,000 employees worldwide, the Sempra Energy companies develop energy infrastructure, operate utilities, and provide related products and services to more than 31 million consumers worldwide. We are building power plants, adding transmission lines, promoting energy conservation and bringing on renewable energy sources.

Some of our recent accomplishments:

- The Business Week 50' list of top-performing companies
- Top-five industry ranking on Fortune's 'Most Admired' list
- Fortune magazine's "Top 50 Companies for Minorities"
- Black Enterprise magazine's annual list of '40 Best Companies for Diversity'
- Corporate Responsibility Magazine's 2012 list of the "100 Best Corporate Citizens"

Internship Program Overview

We look for bright and motivated students to be a part of our Accounting & Finance Internship Program. The program allows you to apply what you have learned in school and enhance your knowledge and expertise through hands on training in one of the following departments.

- Audit Services
- Billable Project Accounting
- Business Planning and Budgets
- Electric Rates
- Diverse Business Analysis
- Executive Compensation and Benefits

- Financial Accounting
- Financial Planning
- LNG Accounting
- Renewables Accounting
- SEC Financial Reporting
- Sempra International Planning

Benefits

- Practical work experience in a Fortune 500 company
- Mentoring from staff and management
- Technical and industry training
- Opportunity to evaluate Sempra for a professional career
- Early application to our Accounting and Finance Rotation program
- Competitive compensation

Requirements

- Currently enrolled in a Bachelor's or Master's degree program
- Majoring in Accounting, Finance or Economics
- Maintain a minimum grade point average of 3.0
- Authorized to work in the United States on an ongoing basis without company sponsorship

We are an Equal Opportunity Employer

Recruiting Team

Ahmed Abbas: Rotation Program Manageraabbas@sempra.com619-699-5016

Gina Raquipiso: Staffing Specialist graquipiso@semprautilities.com 858-654-1217 Kellen Gill: Regulatory & Legislative Advisor kgill@sempra.com 619-696-2972

Kelly Klemroth: Sr. HR & Staffing Advisor kklemroth@sempra.com 619-696-4158

GROW. LEAD. SUCCEED.





San Diego Office

3655 Nobel Drive, Suite 450 San Diego, California 92122

Newport Beach Office

4100 Newport Place Drive, 3rd Floor Newport Beach, California 92660

Firm Facts

Headquarters: Number of Employees: Number of Partners: University Hires: Newport Beach, California Over 200 28 Entry-level Audit & Tax Professionals

About Us

Squar Milner has a culture of trust, respect, and interdependence. We are a social firm. We host events such as holiday gatherings, after busy season parties and for six years, have taken the firm on a trip to venues such as Cabo San Lucas, Puerto Vallarta, New Orleans and most recently – Miami. Our firm trips are designed to be fun, bonding experiences to help each person in each office and department get to know each other outside of the work environment.

Squar Milner is the nations 90th largest accounting firm as well as one of the largest independent PCAOBregistered accounting and advising firms in California. Squar Milner has a combined operating experience exceeding 75 years with offices in San Diego, Encino, Newport Beach, and Los Angeles.

As a leading provider of assurance, tax and business advisory services in Southern California we are experienced with both private and public companies, and in domestic and international matters.

As a member of PKF North America and its affiliation with PKF International, we are part of the 10th largest network of independent accounting and counseling firms worldwide with 145 offices in the U.S. and over 400 offices worldwide in 125 countries.

Recruiting TeamJoe PerezPartnerjperez@squarmilner.com(858)597-4100Kimberly ChewRecruiting CoordinatorKeith TroutmanPartnerktroutman@squarmilner.com(858)597-4100Keith TroutmanRecruiting CoordinatorKeith TroutmanPartnerKeith TroutmanKeith Troutman@squarmilner.comKeith TroutmanKeith Troutman@squarmilner.com

Internship Opportunities

Squar Milner has a need for Interns during the busy season and summer to perform entry level audit and tax duties. Such duties include preparation of income tax returns and related support work papers and audit associate functions. Such activities are performed under supervision of Senior Tax and Audit professionals. All Intern training is provided in-house and taught by Senior Tax and Audit professionals.

AUDITOR

REQUEST FOR RESUMES

The U.S. Department of Health and Human Services (HHS), Office of Inspector General (OIG), Office of Audit Services (OAS), is currently accepting resumes for staff auditors.

Position	GS-7	Staff Auditor
Starting Salary*	GS-7	\$42,199 (1 st year)
Promotion Ladder*	GS-9	51,617 (2 nd year)
	GS-11	\$62,451 (3 rd year)
	GS-12	\$74,854–\$97,309 (4 th year +)
Management Potential	GS-13 to GS-15	\$89,012-\$155,500 (Competitive positions)

Location

San Diego * Salaries shown for San Diego Field Office. Salaries differ for each location.

Position Description

As a staff auditor, you will be assigned to an audit team to gain experience to plan and conduct audits of some of the largest and most important Federal programs, such as Medicare and Medicaid. You will learn to develop audit programs, collect and analyze evidence, summarize audit results, conduct conferences with auditees, and prepare audit reports. You will also learn how to make recommendations to improve accounting systems, strengthen internal controls, and change legislation, which have a direct impact on HHS programs. This position requires 30% to 50% travel. Work experience qualifies for CPA certification.

Minimum Requirements

- □ U.S. Citizenship
- □ Bachelor's Degree
- □ 24 semester/36 quarter units of accounting (may include 6 units of business law)

Agency Description

HHS is the U.S. Government's principal agency for protecting the health of all Americans and providing essential human services. **OIG** improves HHS programs and operations and protects them against fraud, waste, and abuse. **OAS** conducts, oversees, and provides policy direction for comprehensive performance and financial audits of HHS programs, operations, grantees, and contractors. Please check out our Web site at <u>http://www.oig.hhs.gov/organization/OAS</u>.

CPA review course reimbursed 100%; paid time off to study for CPA exam; at least 40 hours of annual professional training; career ladder from staff auditor to auditor-in-charge; promotion potential to management position on competitive basis; flexible work hours; family-friendly work environment; subsidy for use of public transportation; work-at-home option (available on a limited basis); travel opportunities; 13 vacation days (1st year), 20 days (4th yr), 26 days (16th yr), 13 sick days, 10 paid holidays each year; health benefits and life insurance; Federal Employees Retirement System (pension and tax-deferred Thrift Savings Plan, with up to 5% matching agency contributions); annual cost of living and step increases; and potential cash awards for superior accomplishments.

MAIL, E-MAIL, OR FAX RESUME TO: HHS OIG Office of Audit Services 750 B Street, Suite 1900 San Diego, CA 92101 Attention: Adam Cramer E-Mail: Adam.Cramer@oig.hhs.gov Telephone: (619) 557-6131, extension 116 Fax: (619) 557-6058



The U.S. Department of Health & Human Services' (HHS) Office of Inspector General has full-time or part-time, unpaid internship positions available in its San Diego Office of Audit Services (OAS). OAS conducts national audits to provide HHS, Congress, and the public timely, useful, and reliable information on significant issues within the Department. These audits focus on preventing waste, abuse, or mismanagement and promoting the economy, efficiency, and effectiveness of HHS programs.

All internship candidates must currently be enrolled in a degree-granting program. We prefer full-time or part-time interns who have strong quantitative and analytic skills (whether through coursework or on the job) and the ability to conduct research on health administration, public administration, health policy, social science, or similar areas.

Interns may have the opportunity for conversion to paid internship or full time employment upon graduation and successful completion of the unpaid internship.

Proficiency in using statistical analysis programs and experience manipulating large datasets is desired. Candidates must have effective writing and oral communication skills. Knowledge of HHS agencies such as the Centers for Medicare & Medicaid Services, the Centers for Disease Control and Prevention, the Food and Drug Administration, or the Indian Health Service is helpful.

We are looking for interns who will contribute to the ongoing audit work in the office. Responsibilities may include conducting background research on departmental programs and relevant legislation, helping design data collection instruments, conducting in-person and telephone interviews, conducting data analysis, completing data entry, writing summary documents, and participating in review meetings. Some local travel may be required.

Interested students should send their resume and cover letter to <u>Adam.Cramer@oig.hhs.gov</u>. For questions regarding this announcement, contact Adam Cramer at (619) 557-6131, x116.