

ACCOUNTING, RISK, & ADVISORY SERVICES FOR THE CHEMICALS INDUSTRY

ABOUT AC LORDI

AC Lordi is a boutique consulting firm of 100+ professionals founded in 2001 offering accounting and finance, risk and compliance, business advisory, and CFO services. We provide clients with high-level professionals with expert skills, a strong work ethic, and the proven tools necessary to complete critical projects. Headquartered in the Greater Philadelphia area, we have performed work throughout the U.S. and in more than ten countries for a broad range of clients from emerging growth through multi-national organizations. We have deep experience in the life sciences, manufacturing and distribution, utilities, chemical, private equity, professional services, insurance, and software and technology industries.



Rob Fenton, MS

Rob has over 30 years of accounting and finance experience, including SEC reporting, due diligence, public offerings, budgeting and forecasting, complex accounting issues, and transition support for M&A integration issues. He has served as interim Corporate Controller for multiple public and private equity owned companies.



Frank Hoban

Frank has 30 years of experience in ERP, supply chain and finance IT solutions delivery. His extensive background includes business intelligence and analytics solutions design and delivery, business process redesign, and financial close cycle time reduction.



Frank Lordi, CPA

Frank is the founder of AC Lordi and a versatile executive with broad experience in finance and operations, auditing, forensic accounting, and risk management. He served as interim Controller for a \$5B private equity owned chemical company during its public debt offering and subsequent IPO.



Jeff Cehlar, CPA, CRISC, CCSA

Jeff has over 15 years of accounting, delegation of authority design, financial analysis, internal audit, risk management, and SOX experience. He has led internal audit and SOX engagements for companies in the chemicals, life sciences, manufacturing, and retail industries. He also served as the interim Chief Audit Executive for \$600M manufacturer.

SELECTED CLIENTS

AC LORDI SERVICES

ACCOUNTING

- Accounting Outsourcing
- Interim Resources
- SEC and Financial Reporting
- Special Accounting Projects
- Technical Accounting
- Valuation

OFFICE OF THE CFO

- Budgeting & Forecasting
- Financial Due Diligence
- Fractional & Interim Executives
- Post-Acquisition Integration & Carve-outs
- Transaction, IPO & Audit Readiness

RISK & COMPLIANCE

- Enterprise Risk Management
- Internal Audit
- Regulatory Compliance
- Sarbanes-Oxley
- Systems Audit & Consulting

BUSINESS ADVISORY

- Business Analytics & Reporting
- ERP/Financial Systems
- Finance Transformation / Change Management

REPRESENTATIVE ENGAGEMENTS

<p><i>A global emulsion polymers manufacturer.</i></p>	<p>AC Lordi assisted with the transformation of its global finance organization and with the transition of certain services from its previous owner. We provided project management leadership, served as key management level employees, and worked closely with personnel from Bain Capital, parent company and other service providers in order to create financial statements and implement monthly and quarterly closing processes, internal control structure, statutory and tax reporting process, payroll and treasury processes and systems, and certain corporate governance documents. We sourced the company's interim European Controller who managed a \$3 billion P&L as well as the project lead for the European Payroll system implementation. We also assisted with a comprehensive redesign and rollout of a global delegation of authority policy after their carve-out from its previous owner.</p>
<p><i>A leading global provider of paint systems.</i></p>	<p>AC Lordi provided transaction support services including IPO assistance and push-down accounting to legal entities. Our IPO services focused on the preparation of pro forma financial statements, management's discussion & analysis, stock based compensation, preparation of supporting accounting white papers, earnings per share and responses to SEC staff comments. We also assisted with a comprehensive redesign and rollout of a global delegation of authority policy after their carve-out from its previous owner.</p>
<p><i>\$180 million carve-out from leading chemical company.</i></p>	<p>AC Lordi provided interim accounting services while the company established its internal accounting team and supported the CFO by:</p> <ul style="list-style-type: none">• Performing the purchase accounting;• Developing the first annual budget and preparing accounting policies and procedures;• Designing the finance organization and hiring full-time staff;• Preparing the initial 10-Q and 10-K; and• Preparing position papers on complex accounting issues including stock compensation, purchase accounting, business segments, and functional currency evaluation. <p>We also assisted with a comprehensive redesign and rollout of a global delegation of authority policy after their carve-out from its previous owner.</p>

