

FINANCIAL DUE DILIGENCE

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. Headquartered in the Greater Philadelphia area, we have performed work throughout the U.S. and in more than 15 countries for a broad range of clients from emerging growth through multi-national organizations. Our Financial Due Diligence services help validate opportunities and minimize transaction risks through the evaluation of earnings, identification of key business drivers, and assessment of financial management's systems, processes, and capabilities.



Frank Lordi, CPA

Managing Principal & CEO

- 20+ years of public accounting and consulting experience
- Interim Controller for \$5B chemical company during IPO
- Strategic advisor to several emerging companies



Rob Bright, CPA, CFE

Principal, Accounting

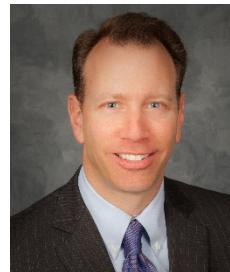
- 20+ years of accounting and audit experience including GAAP, SEC reporting and due diligence
- Former manager with Deloitte & Touche



Jeff Flynn, CPA

Principal, Risk & Compliance

- Plans, manages, executes, and reports on due diligence / quality of earnings engagements
- 20+ years of auditing experience and former manager with Deloitte & Touche
- Co-developed CFO Organization Scorecard and performs assessments



Chris Schnittker, CPA

Director, Office of the CFO

- 25 years financial management experience including serving as CFO of several public and private companies
- Executive level strategic planning, analysis, and change management
- Former PwC manager with background in accounting, reporting, & internal controls



Frank Stumpo, CPA, MBA

Director, Office of the CFO

- 19+ years experience in CFO role
- Managed all financial and administrative functions for PE backed firms
- Identified and implemented strategies to improve operational efficiencies within startups, M&As and global organizations

SELECTED CLIENTS
