

NEVADA STATE BOARD OF ACCOUNTANCY

1325 Airmotive Way, Ste. 220 * Reno, NV 89502 * (775) 786-0231

EXPERIENCE FORM – PUBLIC ACCOUNTING

CERTIFICATE OF EXPERIENCE

FULL NAME OF: APPLICANT					
711 1 21071111	First	Middle	Last	(Prior Name)	
PERIOD OF EMPLOYMENT					
NRS 628.200(2)(a) requires two years of public accounting experience in a partnership, corporation, LLC, or sole proprietorship engaged in the practice of public accounting under the direct supervision of a person who is a certified public accountant.					
The application of the above is considered to be two (2) years of full-time employment or part time employment that would total 4160 hours.					
F	ULL TIME		PART TIME		
FromMoDay\	To /r Mo Day	Yr	From To Mo Day Yr Mo	Day Yr	
			Total Number of Hours of Part Time	Employment	
Describe the type of work that was performed as it relates to the approved tasks listed on Page 2. (Attach additional pages if further explanation is needed.)					
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Approved Tasks Toward Experience

NAC 628.060 provides that during the two years of employment the applicant should have exposure performing any combination of the tasks set forth below. The requirements for experience in public accounting must include the preparation, performance, supervision and review of tasks that require discretion and judgment with increasing responsibility and levels of complexity and competency.

Such tasks shall include any combination of experience from the following:

- A. Compilation or preparation of historical financial statements or prospective financial information consistent with generally accepted accounting principles or other comprehensive basis of accounting;
- B. Review of financial statements prepared consistent with generally accepted accounting principles or another financial reporting framework;
- C. Auditing of financial statements;
- D. Other attestation services relating to historical and prospective financial information and the compliance with all applicable controls, laws and regulations and contractual obligations;
- E. Operational and other tasks which are frequently referred to as internal auditing activities;
- F. Preparation of income tax returns, information returns and other federal, state, local and foreign tax returns for individuals, corporations, partnerships and limited-liability companies, charitable organizations and estates and trusts;
- G. Design of internal controls over financial reporting;
- H. Testing of compliance with internal controls over financial reporting;
- I. Testing of compliance with financial accounting and auditing and income tax laws, regulations and contractual obligations:
- J. Testing of financial information and the design and effectiveness of controls as part of internal audit outsourcing or cosourcing arrangements;
- K. Fraud examinations and other forensic accounting;
- L. Research relating to the application of professional standards, laws and regulations;
- M. Providing professional advice relating to structuring prospective transactions and events to achieve a desired result in compliance with applicable professional standards, laws and regulations; and
- N. Completing tasks relating to the tasks provided in paragraphs (a) to (m), including:
 - 1. Engagement planning, including the identification of significant transactions, accounts and processes, assessment of risks, program design and timing of procedures;
 - 2. File organization and report assembly;
 - 3. Documenting findings and conclusions, including internal working papers, memoranda and reports for external use;
 - 4. Account analysis and verification procedures for all categories of assets, liabilities, equities, revenues, costs and expenses and related information;
 - 5. Analytical procedures;
 - 6. Inspection and summary of documents;
 - 7. Valuation assertion testing, including the testing of the appropriateness of inputs, related metrics and methods;
 - 8. Confirmation of information with independent parties;
 - 9. Design of sample plans and non-sampling selections;
 - 10. Written and verbal inquiry of responsible parties and their advisors;
 - 11. Direct observation of circumstances and events;
 - 12. Reperformance processes and controls initially performed by others;
 - 13. Comparison of expectations and results to industry and other relevant metrics;
 - 14. Comparison of budgeted amounts to actual or expected results; or
 - 15. Performance auditing activities.

Tasks NOT Allowed Toward Experience

- Administrative and clerical functions that do not require discretion and judgment;
- Personnel recruiting:
- Industrial engineering;
- Actuarial services;
- Expert testimony
- Valuation services, except those performed in connection with the valuation assertion testing of financial statements, including without limitation, real-estate and personal property appraisals and business valuations;
- Bookkeeping
- Approving and processing routine accounting transactions, including, without limitation, transactions involving cash
 receipts and disbursements, the procurement of goods and services, payroll processing and recurring journal entries; or
- The development, maintenance & monitoring of electronic systems and tools, software and hardware.

By submission of this form, you are consenting to the Board's review of the underlying records of the organization upon which the experience is based.

NOTE: Licensee signing this form must have sufficient knowledge through supervision or Firm systems, to certify as to the applicant's experience.

Responsible CPA		Position:		
CPA Certificate Number:	State of Issuance:	Issue Date:		
Firm Name:				
Address:				
City:	State:	Zip Code:		
Contact Phone:	Email Address:			
the accuracy and completeness of exonerate the Nevada State Boa from any and all liability of every provided or the Nevada State Bo	d of Accountancy to make inquor all representations made. I had of Accountancy, its officers, nature and kind arising out of the ard of Accountancy has obtained	iries, as it deems necessary, to verify nereby release, discharge and directors, agents, and employees ne verification of information I have ed.		
STATE OF	THIS FORM MUST BE NOTAF	RIZED		
COUNTY OF)			
sworn, deposes and says, under foregoing instrument; that he/she stated therein are true to his/her	penalty of perjury, that he/she has read the same and knows knowledge, except such matter hose matters he/she believes that any action if any information contacts.	the contents thereof; that the matters is as are stated to be upon hem to be true. I understand my CPA		
Signature of Person Completing	Form Da	ate		
SUBSCRIBED AND SWORN TO THIS DAY OF	_			
Signature of Notary Public				

Rev 11/20