

**Christopher E. Jeffrey, CPA***Senior Manager***612 876 4679****Chris.Jeffrey@bakertilly.com**

Chris Jeffrey is a Senior Manager in the Risk Services Group of Baker Tilly Virchow Krause, LLP. He specializes in business risk management and internal audit in addition to the compliance requirements of the Sarbanes-Oxley (SOX) Act of 2002. Chris has managed multiple internal audit, internal controls, and SOX consulting engagements ranging from small, single location entities to large multi-national conglomerates. Prior to joining Baker Tilly, Chris was a manager at a large consulting firm where he led several SOX 404 compliance projects and helped develop a nationally-recognized SOX 404 compliance methodology.

Specific experience

- > Designs and implements internal audit and internal control plans.
- > Assists organizations in assessing enterprise-wide risks.
- > Assists organizations with establishing internal audit functions.
- > Manages outsourced internal audit and internal controls engagements.
- > Manages SOX 404 compliance engagements, including control design, implementation, and testing.
- > Coordinates and performs international consulting engagements.
- > Has significant experience designing test plans and methodology surrounding SOX and internal audit.
- > Performs engagements in multiple industries including higher education, not-for-profit, manufacturing, hospitality, retail, consumer packaged goods, and telecommunications.

Industry involvement

- > Institute of Internal Auditors
- > American Institute of Certified Public Accountants
- > Minnesota Society of Certified Public Accountants
- > Published numerous articles in national and international publications on internal audit and internal controls.
- > Requested speaker on internal audit and internal controls.



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Education

University of Minnesota - Duluth
Bachelor of Accounting