

**Yoursr Khalil, CPA, CIA, CFE, CFF***Senior Manager***703 923 8388****[yoursr.khalil@bakertilly.com](mailto:yoursr.khalil@bakertilly.com)**

Yoursr Khalil is a Senior Manager in Baker Tilly's Risk Advisory Services practice. She previously worked at a major international public accounting firm as well as recognized consulting firm. Yoursr provides consulting services to companies in a wide range of industries, including professional services, manufacturing, biotechnology, engineering, and information technology.

**Specific experience**

- > Yoursr has been responsible for the forensic review of accounting, financial and business records spanning over multiple years for various multinational companies associated with alleged violations of the Foreign Corrupt Practices Act (FCPA). Working with legal counsel for the client, she reconstructed financial records, researched cost charges and analyzed associated data to determine the allowability and reasonableness of such costs. The projects involved on site work in Europe, Africa, the Middle East and Asia.
- > Managed a fraud-related investigation involving the alleged misappropriation of proprietary information utilized in attempt to secure a large defense contract, and ultimately helped identify the nature and extent of fraudulent activity.
- > Prepared and assisted in the preparation of various experts reports for both federal and commercial litigation as well as international arbitration.
- > Helped publicly traded companies to document, evaluate and demonstrate the adequacy and effectiveness of its internal controls in connection with Section 404 of the Sarbanes-Oxley Act. Yoursr has developed, recommended and helped implement "best practice" internal controls designed to strengthen and unify a company's internal control framework.
- > Assisted a government contractor with its Costing Accounting Standards (CAS) compliance. She assisted a government contractor with the assessment and investigations of a potential CAS 403, and 410 violations, including researching and reviewing home office and



Candor. Insight. Results.

- G&A allocations, accounting changes and cost impacts to prepare the client for discussions and negotiations with the DCAA and CFAO.
- > Assisted a major government contractor evaluate costs, billings and contracts associated with a large number of dining facilities operating in Iraq and Kuwait. The for the last 4 months of this engagement, Yousr served as contractor's the primary point of contact with government audit agencies. In this role, she evaluated government audit findings, performed complex analysis and prepared and sustained rebuttals to these findings. Also, she coordinated data gathering and preparation of responses to requests for information from various oversight government agencies and from the United States Congress.

### **Industry involvement**

- > American Institute of Certified Public Accountants
- > Virginia Society of Certified Public Accountants
- > Institute of Internal Auditors
- > Association of Certified Fraud Examiners
- > American College of Forensic Examiners International

### **Education**

George Mason University  
Bachelor of Science, Accounting