

**Raina Rose Tagle, CPA, CISA, CGFM***Partner***703 923 8251****[Raina.RoseTagle@bakertilly.com](mailto:Raina.RoseTagle@bakertilly.com)**

Raina Rose Tagle, Partner in our Consulting Services Practice, has been with the firm since 2006. In the East Region, Raina leads the risk advisory and internal audit services practice, as well as the higher education and research institutions industry practice, providing services in the areas of internal audit, financial and operational risk management, Sarbanes-Oxley compliance, fraud investigation, technology risk consulting, and organizational governance. Prior to joining Baker Tilly, she worked closely with numerous organizations and their management teams on issues related to governance, financial operations, and internal controls, and co-founded the East Region hub of a business process outsourcing company. Raina started her career with a global accounting and consulting firm, progressing to serve as a manager in the Audit and Technology Risk Consulting practices.

**Specific experience**

- > Serves the higher education, not-for-profit, government contracting, real estate, health care, and professional services industries.
- > Provides expertise in enterprise-wide risk assessment, internal control design and evaluation, business process reengineering, cost accounting, business requirements development, and new systems implementation.
- > Leads engagements to provide internal audit services and meets regularly with Audit Committees.
- > Served as an interim executive director and chief financial officer.
- > Managed engagements to assess and opine on the internal control structures of highly-regulated, multi-location entities with revenues of up to \$12 billion.
- > Presented on topics that include American Recovery and Reinvestment Act grants compliance, enterprise risk management, organizational governance, aligning IT to organizational strategies, managing conflicts of interest, and developing research compliance programs.

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### **Industry involvement**

- > Institute of Internal Auditors
- > Society of Corporate Compliance & Ethics
- > National Council of University Research Administrators
- > National Association of College and University Business Officers
- > Health Care Compliance Association
- > Information Systems Audit and Control Association
- > Virginia Society of Certified Public Accountants
- > American Institute of Certified Public Accountants
- > Faculty, Center for Nonprofit Advancement's Learning and Leadership Institute
- > Chair, Selection Committee, 2010 *Washington Post* Award for Excellence in Nonprofit Management
- > Past Board of Directors member –
  - Doorways for Women and Families (President)
  - Miriam's Kitchen (President and Treasurer)
  - The Choral Arts Society of Washington (Executive Committee)
- > Recipient –
  - Fannie Mae "Good Neighbor Award"
  - Bank of America "Local Hero Award"
  - *SmartCEO Magazine* "Smart CPA"

### **Education**

Oklahoma State University  
Bachelor of Science in Accounting; minor in International Business;  
Student Body President