



KENDALL K. CARBONE

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OBJECTIVE & SKILLS

Kendall Carbone is an aspiring corporate director with over three decades of accounting, financial reporting, and advisory experience. Kendall qualifies as an **SEC Audit Committee expert**, with expertise in SEC reporting, SOX, due diligence and integration, system implementations, capital allocation, strategic planning and budgeting, governance, and process optimization.

EDUCATION

NEW YORK UNIVERSITY

M.S. Accounting

DARTMOUTH COLLEGE

A.B. Economics

WORK EXPERIENCE

Jefferson Wells – Consultant

Offen Petroleum – CFO

Cloud Peak Energy – CAO

Cool Planet Energy Systems – CAO

QEP Resources, Inc. – CAO

Kendall Carbone has served as the Chief Accounting Officer (CAO) for two multi-billion-dollar NYSE public companies in the mining and oil and gas industries and as Chief Financial Officer and CAO for two privately held companies. Currently, she provides consulting services for private companies preparing for initial public offerings and collaborates with public companies to assist with process optimization, technical accounting, and financial reporting.

Kendall is committed to telling a Company's story through transparent, accurate, and timely financial reporting and disclosures to investors and stakeholders. She has extensive experience with accounting policy, technical accounting, and implementing new accounting standards. As the key technical accounting and internal control contact for the Audit Committee chair, she frequently has presented to Boards of Directors on US GAAP and Sarbanes Oxley.

Kendall is an accomplished leader who has clearly and accurately communicated complex business transactions and accounting and reporting issues to management teams, business partners, Boards of Directors, and Audit Committees. As CAO, she has successfully navigated the bankruptcy process while handling going concern, cash flow, and impairment issues. Kendall has a proven history of utilizing financial data to make sound strategic decisions.

Kendall has led multi-million-dollar system implementations that reduced the time to close by up to 40 percent. She spearheaded the IPO of a midstream subsidiary that was later sold for over \$2 billion, performed due diligence and integration activities for a \$1.4 billion acquisition that doubled oil production without adding additional accounting headcount, and negotiated reduced audit fees of over 15% due to her in-depth knowledge of the audit process.

Kendall began her career in the audit practice of Price Waterhouse where she was responsible for performing and reviewing audit procedures, drafting financial statements and SEC documents, and reviewing financial transactions. Kendall holds an undergraduate degree in economics from Dartmouth College and an M.S. in Accounting from New York University.

Kendall's professional tenure covers companies with domestic and global operations. She has experience in several industries, including oil and gas, mining, manufacturing, and telecommunications. She served on the Board of Directors and as the Finance Committee Chair for the Boys and Girls Club of Colorado and as Treasurer of the Board of Directors for the Crestmoor Community Association. She has a strong foundation in governance, compensation, and audit controls.