Steven C. Vertucci, CPA

EXPERIENCE

MALONEBAILEY, LLP

Senior Partner and U.S. SEC Practice Leader Audit Partner

June 2024 - present September 1999 – May 2024 Responsible as engagement partner for audits of publicly-traded companies. Also conducts

- concurring partner technical reviews, technical research, recruiting, marketing, staff training and other firm ownership responsibilities as required
- Quality Control internal program supervising partner since March 2007 ٠
- Manages all aspects of existing and new client audit relationship development
- Handles SEC and private audits and quarterly interim reviews ٠

U.S. ARMY

Weapons Repair Specialist

EDUCATION

UNIVERSITY OF HOUSTON DOWNTOWN

Houston, Texas

• Bachelors of Business Administration in Accounting, Magna Cum Laude (2000)

PROFESSIONAL ACCREDITATION/ORGANIZATIONS

- Member of the PCAOB Subcommittee of the Texas Society of Certified Public Accountants **Professional Standards Committee**
- Certified Public Accountant, Texas
- Member
 - o American Institute of Certified Public Accountants
 - o Texas Society of Certified Public Accountants



1993 - 1996