

Harrison Ford

283 Columbine Street, Suite 125
Denver, Colorado 80206

303-333-6464

Summary Over eight years of domestic and international experience with large and medium size companies. Experience includes analysis, review, implementation and supervisory positions. CPA and MBA obtained. Proficient in the use of Excel, Lotus, PowerPoint, AREV and Ingres. Experience with SAP, PW Sequel, JDEdwards, Access and other database extraction programs. Exposure to Oracle and Merak. Successful individual and team contributions.

Experience

Consultant 1998 to Present
Engineering Firm Denver, Colorado
Corporate Office, International Engineering Services Firm

Provided international accounting expertise in consolidation, multi-currency transactions and hedging. Monitored joint venture activity and reconciled investment account. Acted as key liaison for external auditors and resident tax department. Contributed US GAAP support and compliance.

- ♦ Prepared financial analysis of troubled \$9MM Malaysian receivable including currency exchange loss writedown
- ♦ Provided accounting support for multiple currency \$100,000+ monthly forward hedging program
- ♦ Prepared 24 country, 30 company consolidation including eliminations and reclassifications
- ♦ Coordinate the automation of multicurrency restatement and consolidation process within JDEdwards
- ♦ Reconciled \$7MM intercompany difference between company and affiliates for parent company

Financial Analyst 1998
Medium Sized Oil Company Denver, Colorado
Executive Office, International Oil and Gas Company

Responsible for the recording and monitoring of company treasury accounts including debt positioning and short term investments. Ensure compliance with all debt covenants. Provided high level performance reporting as well as detailed analytical support.

- ♦ Coordinated the development of multi-national monthly management report
- ♦ Participated in the preparation of the 1997 corporate annual report and 10K
- ♦ Reconciled transactions related to \$2.7 billion debt including interest, drawdowns, rollovers and repayments
- ♦ Provided financial support for a \$567 million international property divestment
- ♦ Developed sale package of Argentine properties

Financial Analyst 1996 to 1998
Large Oil Company Denver, Colorado
LOC Energy Group, North America

Responsible for measuring, interpreting and maximizing group financial performance. Participated in strategic planning and coordinated the annual performance planning process (forecast). Provided analytical support to both management and operations staff.

- ♦ Designed new monthly financial results package to better reflect organizational structure and required detail levels
- ♦ Accelerated monthly financial results reporting by three days (50% improvement)
- ♦ Revised monthly closing "flash" report to include greater detail while shortening release time by two days (66% improvement)
- ♦ Prepared and presented quarterly financial reporting to eight person management staff
- ♦ Coordinated development of annual budget with a \$252 million net income utilizing an in-house developed integrated planning model
- ♦ Participated in the San Juan Basin Benchmarking Study with five other producers
- ♦ Participated in the implementation of new corporate-wide accounting system (SAP)
- ♦ Led effort within business group to realize over \$2 million additional net income in final two months to reach annual performance goals (1997)

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Senior Business Analyst 1995 to 1996
Oil Company Corporation Denver, Colorado
Exploration and Production Company

Coordinated the accounting, allocation and reporting of oil and gas production. Provided and interpreted data for engineer support group. Negotiated on behalf of Amoco producing property joint interest issues.

- ♦ Provided economic modeling and financial support for a \$400 million property in tax litigation worth \$6 million net to Amoco
- ♦ Provided financial support for \$12 million production ownership dispute
- ♦ Settled over 50% of outstanding production audit issues in excess of \$50 million
- ♦ Shortened production close by two days allowing for more accurate revenue recording
- ♦ Led effort to increase partner charge-outs resulting in monthly \$10 thousand boost to net income

Accounting Analyst 1992 to 1995
Environmental Company Golden, Colorado
Environmental/Hazardous Waste Company, Subsidiary of Large Oil Company

Lead accountant handling multiple issues for an independent, medium size company. Tasks included consolidations, cash management, reconciliations, revenue and financial/tax reporting. Primary accountant in all acquisition and joint venture operations.

- ♦ Acted as interim Accounting Manager for several months in 1994
- ♦ Developed and monitored cash flow techniques to maximize the monthly \$3 million requirement
- ♦ Performed supervisory duties for Accounts Payable handled by 2.5 clerks, \$22 million processing
- ♦ Selected and installed a capital asset system and procedures controlling assets over \$100 million
- ♦ Participated in the selection, design and implementation of new accounting system (ingres based)

Accountant 1990 to 1992
Big Oil Company Chicago, Illinois
Oil Refining and Marketing

Capital Asset Accountant monitoring assets in excess of \$30 billion for BOC's refineries and marketing. Accountant performing consolidation function for oil company subsidiaries.

Accounting Intern 1988 to 1989
Publication Services Champaign, Illinois
Publication Compositor

Manager 1985 to 1989
Wendico Champaign, Illinois
Franchise of Wendy's International Restaurants

Education

University of Denver, MBA (Finance), 1995

- ♦ Obtained at night while working full time in 2.5 years
- ♦ Leader of several group projects
- ♦ Worked on alternative financing project for Frontier Airlines

University of Illinois, BA (Accounting/Economics), 1990

- ♦ Worked part-time to fully fund tuition and living expenses
- ♦ Project coordinator for second place Engineering Open House project
- ♦ Active participant in Accounting Club
- ♦ Two years as Bioengineering major

Passed November 1991 CPA exam in State of Illinois

Activities

Institute of Management Accountants, active member
Craig Hospital Physical Rehabilitation Volunteer
Junior High Religious Education Instructor