	Steven Andrew Jorda
Gener	al Information
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itancy Board	
on which you have served:	
Middle Name Andrew	Last Name Jordan
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	t you are seeking: A ions of interest:  Itancy Board on which you have served:  Middle Name Andrew

## **Conflict of Interest**

Full disclosure of personal financial data under AS 39.50.010 is required for certain boards and commissions. Are you willing to provide this information if required for the board or commission which you are applying? Yes

Service in a public office is a public trust. The Ethics Act (AS 39.52.110) prohibits substantial and material conflicts of interest. Is it possible that you or any member of your family will benefit financially by decisions to be made by the board or commission for which you are applying? If you answer 'yes' to this question you MUST explain the potential financial benefit. No

Please explain the potential financial benefit

## **Employment History**

Employment work history including paid, unpaid, or voluntary.

USACE Internal Review Oct18-Current

AKARNG Internal Review Sep14-Oct18

JTF-GTMO J8 Director Mar14-Sep14

JTF-GTMO Comptroller Oct 13- Mar 14

AKARNG Internal Review Jun 09-Oct 13

Archdiocese of Spokane Compliance Auditor Jan 09 to May 09
Vita Tax Aid (volunteer) Tax Preparer Dec to Apr 08-12

## Education, Training, Experience & Qualifications

List both formal and informal education and training experiences:  Gonzaga University; B.A. Business Concentration in Accounting 2005-2009
Additional Accounting Training:, Securities law, Accounting for Derivatives and Hedges, Accounting for Real Property Transactions, Long-Term Projects - Real Property (Accounting for WIP), Project Cost Controls I, Automated Internal Controls. Real Property Acquisition and Disposition. Transition to and compliance with IFRS, Sarbanes – Oxley compliance. Fraud Detection measures and methods, Fraud prevention and detection, Risk Management and Assurance I and II, Statistical sampling and Data Mining. Federal Grants and Cooperative Agreements, Fiscal Law (I, II, & III) Cooperative Agreements. Federal Finical management Simplified Acquisition Procedures, Acquisitions, Disputes and Modifications, Construction Contracting, Contract Cost Controls, Accounting for Capital Projects
List any professional licenses, certifications, or registrations and dates obtained that may be used as qualifying criteria:
☐ Certified Public Accountant 6 May 2010
☐ Certified Fraud Examiner 30 May 2018
Certified Government Auditing Professional 18 Dec 2011
□ Certification in Risk Management Assurance 25 Apr 2012 □ Certified Internal Controls Auditor 19 June 2013
DOD Internal Auditor (Military) 2 Feb 2010
☐ [IRS] Enrolled Agent (expired) 9 Feb 2009
DOD FM Certification Level 3 29 Dec 2017
List any community service, municipal government, and state positions held, and any awards received. Recognized by the Secretary of Defense (Chuck Hagel) for contributions made to JTF GTMO
Conviction Record
Have you ever been convicted of a misdemeanor within the past <u>five</u> years or a felony within the past <u>ten</u> years?
No
No Conviction Circumstances
Conviction Circumstances
Conviction Circumstances  Certification of Accuracy & Completeness
Conviction Circumstances
Conviction Circumstances  Certification of Accuracy & Completeness  By submitting this online application, I swear the information I have entered on this form is true to the best of my knowledge. I understand that if I deliberately conceal or enter false information on the form my application may be rejected, I may be removed from the list of eligible candidates, or I may be removed from the position. I agree that the Office of the Governor may contact present or former employees or other persons who know me to obtain an additional information about my skills and abilities. I understand that the information on this application is public information and may be released
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