

JOHN D. BRENNAN
CURRICULUM VITAE



- Senior Consultant, BST Valuation & Litigation Advisors, LLC, Presently
- Certified Fraud Examiner (CFE), Certified Government Financial Manager (CGFM)
- Career employee of the New York State Office of the State Comptroller (retired after 38 years of service 1968-2006)
- Audit Manager, Bureau of State Expenditures. One of three audit managers responsible for the supervisory oversight and audit of nearly \$80 billion in yearly payments made by all New York State agencies
- Audit Supervisor and Auditor in Charge Bureau of Management Audit. Supervised performance, compliance and financial audits of State agencies and programs.
- Past President, Albany Area Chapter –Association of Certified Fraud Examiners
- Current Education Program Director - Albany Area Chapter – Association of Certified Fraud Examiners
- Member of Association of Government Accounts (AGA)
- Supervised the audit and related investigation of hundreds of matters involving improper or fraudulent payments in the areas of contracts, procurement of goods and service, payroll, employee claims for payment, and educational aid to students. These audits resulted in the recovery of tens of millions of taxpayer dollars, the prevention of continued improper payments as well as the successful imposition of administrative and criminal sanctions.
- Worked closely with investigative and prosecutorial agencies at the state and local levels such as the New York State Inspector General’s Office, New York State Office of the Attorney General, and various district attorneys in the investigation and prosecution of criminal matters
- Co-supervised the transition of the Bureau of State Expenditures from a paper-based auditing process to a computer assisted/risk-based process that focused on fraud detection in the audit of nearly \$80 billion in transactions prior to payments and improving State contracts and procurement.
- Established a Contract Audit Team to focus on identifying and analyzing high-risk contracts and related payment transactions for potential fraud, waste and abuse. A number of these resulted in referrals and subsequent criminal and civil prosecution.
- Graduate of Siena College with Bachelors Degree in Business Administration – Accounting.

Seminars and Lectures Presented by John D. Brennan

- Former adjunct faculty member at Sage Colleges teaching fraud and procurement related courses
- Guest lecturer at Siena College – presenting on various fraud topics
- Guest lecturer at Marist College – presenting on fraud auditing in the government sector
- Lecturer on auditing and fraud prevention to numerous public and private entities including:
 - Co-presenter at the Association of Government Accounts national audio conference training program presenting on Government Contract Audit Issues
 - Maryland Chapter ACFE Training Conference
 - Institute of Management Accountants
 - The National State Auditors Association
 - The NY-NJ Intergovernmental Audit Forum
 - The Australian Institute of Professional Investigators and CFE's in Australia
 - Office of the New York State Inspector General
 - The American Accounting Association
 - Numerous training sessions for NYS agencies, the State University of New York, the New York City University and in-service training for the Office of the State Comptroller.