

Curriculum Vitae

Cecilia P. Lee, CPA, CIA, CFE

Cecilia Lee is a Certified Public Accountant, Certified Internal Auditor and Certified Fraud Examiner. She is a member of the American Institute of Certified Public Accountant and Association of Certified Fraud Examiners. Ms. Lee assists Mr. Alan L. Tolmas at Tolmas Consulting, LLC in providing services such as business valuations, asset tracing, and investigative accounting.

Prior Experience

- Senior Associate, Forensic and Dispute services at Deloitte Financial Advisory Services, LLP where Ms. Lee had experiences in SEC investigations of public traded companies.
- Senior Auditor, Audit and Enterprise Risk Services at Deloitte & Touche LLP where Ms. Lee performed both external audits and Sarbanes – Oxley audit procedures.
- Intern, Risk Management Services at Entergy Services Inc. As an intern during her graduated school, Ms. Lee worked as internal auditor and assisted in internal fraud investigations.

Education

Master of Science in Accounting with concentration in auditing and internal audit concentration from the University of New Orleans. 4.0 GPA.
Bachelor of Arts in Biology from Syracuse University.

Professional Licenses

Certified Public Accountant (State of Taxes)
Certified Internal Auditor
Certified Fraud Examiner

Professional Membership

American Institute of Certified Public Accountants
Association of Certified Fraud Examiners