

THEODORUS (THEO) VERMAAK

Director of Accounting & Auditing



Certified Public Accountants
A Professional Corporation
New York, New York



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Qualifications

Chartered Accountant (South Africa). Member of the Association of Chartered Accountants in the United States. CPA candidate - State of New York.

International Associate Member of the American Institute of Certified Public Accountants. Associate member of the New York State Society of Certified Public Accountants (NYSSCPA). Member of the NYSSCPA SEC Practice Committee.

Chairman of the International Professional Standards Committee (IPSC) of PKF International Limited. Represents PKF International on the Transnational Auditors' Committee of the Forum of Firms. Member of the Public Companies Task Force of PKF North America.

Equivalent of U.S. Bachelor's and Master's degrees in Accounting – University of Orange Free State (Bloemfontein, South Africa).

Experience

On graduation, Mr. Vermaak was employed for three years on the professional staff of one of the "Big Four" in Durban, South Africa for whom he performed client systems evaluations and accounting and auditing compliance work. He subsequently became a Financial Manager for BoE Bank Limited in Durban.

He joined PKF South Africa in 2000 as the National Technical and Training Manager, later Director, for their 10 office locations. From 2003 to 2009, he was the Managing Director of Converge Financial Training in Durban, South Africa, a company he formed in association with PKF South Africa. He developed and provided financial training services to a variety of clients and consulted on audit strategy, risk assessment and reviewing of financial statements for compliance.

In 2009, Mr. Vermaak joined PKF New York as Director of Accounting & Auditing. His duties include:

- Pre-issue and post-issue report review to ensure reports are in compliance with professional promulgations
- Development and presentation of staff training programs, including introduction to International Financial Reporting Standards (IFRS)
- Consultation with engagement directors and managers on accounting and auditing technical matters.