

EXECUTIVE BIOGRAPHIES

Kelly O'Shaughnessy

Audit Principal

Duties and Responsibilities

Kelly is a principal in the firm's audit department in Irvine.

Professional Experience

Kelly joins KMJ with over 17 years of accounting experience. Prior to joining KMJ, Kelly worked for international accounting firms, including Deloitte & Touche, Ernst & Young, and Grant Thornton. He has extensive experience in a wide variety of industries, including technology, manufacturing, healthcare, software development, hospitality and real estate. Kelly's clients are primarily publicly-traded companies, ranging in size from start-ups to mid-size corporations. Kelly has broad experience with the Securities & Exchange Commission 1933 and 1934 Act filings, including initial public offerings, reverse mergers, Sarbanes-Oxley Section 404 audits, SEC comment letters, periodic SEC reporting requirements, and PCAOB inspections.

Education and Credentials

Kelly received a Bachelor of Arts Degree in Business Administration from Cal Poly-San Luis Obispo with a concentration in Accounting.

Professional and Community Activities

Kelly is a member of the American Institute of Certified Public Accountants and the California Institute of Certified Public Accountants.