

Randy Linton, CPA, CA
7103 Wascana Cove Drive
Regina, SK S4V 3G1
Phone: (306) 537-0430
Email: randy.linton@uregina.ca

EDUCATION

Canadian Institute of Chartered Professional Accountants - 2007

- Member of the Saskatchewan Institute of Chartered Professional Accountants
- Successfully wrote the Uniform Final Evaluation Exam (UFE)
- Completed CPA time requirements as of December 15, 2007
- Received Level of Distinction in Module 2

University of Regina – Faculty of Business Administration - 2005

- Completed Bachelor of Administration, Co-operative Education

WORK EXPERIENCE

University of Regina

- Instructor (Jul 1, 2016 – Present)
 - Lecturer (September 2011 – June 30, 2016)
 - Sessional Lecturer (July 2008 – August 2011)
- Teach students how to analyze, review and interpret complex business transactions ensuring information is presented at a level students are able to understand.
 - Manage a large classroom of students.
 - Deliver lectures, including all areas of accounting (i.e. Accounting, Auditing, Taxation).
 - Classes delivered: 285, 384, 385, 386, 484, Bus 435 AQ
 - Faculty coach for JDC West (i.e. Tax, Accounting).
 - Recruiting potential students to be hired as future Chartered Accountants.
 - Planning, coordinating and recruiting students for the Enactus Taxation Program.
 - Volunteered for Based in Business Training course.

Chartered Professional Accountants – Western School of Business

- Module Facilitator (January 2015 – Present)
- Facilitate a variety of different weekend workshop sessions (Core 1, Taxation, Assurance).
 - Travel throughout Western Canada to deliver the workshops.

Farm Credit Canada, Regina

- Present Risk and Control (September 2010 – August 2011)
- Plan, perform and report on control and risk assessments completed on business units (both financial and non-financial).
 - Review financial accounting controls for adequacy.
 - Facilitate workshops on corporate governance and how to implement internal controls.
 - Review new systems and processes implemented by business units to determine if they are within FCC's risk tolerance and following industry best practice (i.e. both financial and non- financial).

NYL Tax Associates, Regina

- Owner (January 2010 – Present)
 - Preparing personal and corporate tax returns.
 - Performing and delivering financial accounting training.

Ministry of Finance, Government of Saskatchewan, Regina

- Financial Management Analyst (January 2009 - August 2010)
 - Providing accounting, auditing, legislative and regulatory advice to Ministries within the Government Sector.
 - Planning and performing audits across the Government of Saskatchewan (i.e. processes, risk, financial and human resources).
 - Setting up and implementing both financial and operational controls within Ministries to mitigate risk and to satisfy audit recommendations.
 - Reviewing auditor reports and overseeing implementation of recommendations.
 - Preparation of GRF financial statements and management discussion and analysis.
 - Preparation of briefing notes (i.e. financial and non-financial).
 - Reviewing GAAP and PSAB to ensure Ministry compliance.
 - Performing quarterly financial variance analysis across Government.
 - Reviewing both financial and non-financial business systems and processes to ensure they are operating as designed and legislated.
 - Writing financial and non-financial reports on Ministry issues for senior management.
 - Consulting with Ministry executive management, both in person and over the phone.
 - Reviewing Government entity financial statements and approving them for release.

Deloitte, Regina

- Senior Accountant - Accounting, Audit, Tax; (May 2005 – December 2008)
 - Planning, budgeting and performing audits of financial statements, tax provisions, system cycles and controls for a large variety of clients (i.e. crown corporation, oil & gas, potash, mining, manufacturing, financial institutions, foreign companies, investment corporations, agricultural dealerships).
 - Preparing financial statements and general ledgers for a variety of clients.
 - Taking part in the implementation, testing and documentation of business controls with a large variety of clients utilizing a complex control matrix.
 - Planning, implementing and on-going testing of CEO/CFO certification.
 - Analyzing client business needs and assisting with the determination of necessary controls.
 - Setting up audit programs and audit procedures for new clients and revising existing client procedures to meet ongoing business needs.
 - Becoming familiar and using a variety of client accounting software programs in order to analyze and extrapolate data.
 - Communicating and interacting with clients (on site client visits, telephone, email, memos, etc.) on a daily basis.
 - Explaining work findings to clients via oral and professionally written communications.
 - Reviewing personal and corporate tax work of peers.
 - Assisting and teaching others, including junior staff, regarding audit work, accounting work and other general business issues.
 - Researching both auditing and accounting issues, via the CICA handbook and other work references to ensure corporate compliance with GAAP and financial policies.
 - Reporting to senior management on identified financial issues and process improvements.