



## Brittany Harvey

*Senior Manager*

KPMG LLP  
2323 Ross Avenue, Suite 1400  
Dallas, Texas 75201

Tel: 214-840-2831  
Fax: 214-602-3783  
brittanyrothharvey@kpmg.com

### Function and specialization

Brittany specializes in audit and risk advisory services within the financial services and asset management industry.

### Representative clients

- Champion Partners
- CitiFinancial Auto
- First Capital
- HM Capital Partners
- Kainos Capital
- L&B Realty Advisors
- Neuberger Berman
- ORIX USA Corporation
- Pennybacker Capital Management
- Trinity Hunt Partners

### Professional associations

- Member, AICPA
- Member, Texas Society of CPAs

### Education, licenses & certifications

- MS and BBA, Texas Tech University
- Licensed CPA, Texas

### Background

Brittany is an audit senior manager in KPMG's Financial Services and Asset Management practice in Dallas. She has over 8 years of public accounting experience within the financial services industry.

### Professional and industry experience

Brittany has provided professional audit services to both regional clients and large multinational clients in accordance with PCAOB requirements and U.S. GAAP. She has served as engagement senior manager on finance, commercial banking, real estate and private equity clients, including those subject to the requirements of Sarbanes-Oxley. Her audit experience includes SEC filings, private company reports, coordination of large global audit engagements and serving as an adviser to clients regarding financial, accounting, and business matters.

Core strengths and accomplishments include:

- Serving as audit manager on a complex global diversified financial services client and coordinated with various KPMG offices, including New York and London
- Assisted in evaluation of controls under Sarbanes-Oxley framework on various public clients
- Assisted with review of quarterly and annual SEC filings

### Technical skills

- U.S. GAAP
- U.S. GAAS
- PCAOB Regulations
- SEC Rules and Regulations
- Regulatory Compliance, including Sarbanes-Oxley

### Other activities

- National Instructor for audit trainings focused on technical accounting and audit matters
- Business Unit Lead Champion of audit initiatives, including Data and Analytics, over Dallas, Fort Worth, and offices in Oklahoma
- KPMG's Network of Women (KNOW) Steering Committee Member
- Recruiting