

Clyde McNeil CPA, MBA, MS Accountancy

SUMMARY & SKILLS

Certified Public Accountant with MS Accountancy and MBA bringing 12 years internal and external audit experience gained in Big 4 Public Accounting and 10 years teaching and service in Higher Education. Extensive experience planning and performing financial statement audits for various public and privately held companies, including quarterly reviews, and assessing compliance with SEC reporting requirements. Managed comprehensive Internal Audit and Sarbanes Oxley engagements which included performing risk assessments, quality assurance reviews, process (key control) testing and communicating results to senior level management. Additional experience and skills include:

- Planned and managed financial & operational audits
- SEC Filings – 10K, 10Q, MD&A, Disclosures
- Performed Sox Documentation and Testing
- Managed Rate Cases for regulatory filings
- Compiled expert witness testimony for regulatory filings
- Managed teams of up to 20 People
- Microsoft Excel– v-lookups, pivot tables, modeling
- Performed data analytics and modeling

EDUCATION & LICENSES

MBA	Finance University of Houston Bauer	2013
MS	Accountancy University of Houston Bauer	2011
BS	Accountancy, Southern University Baton Rouge, Louisiana	1998
Study Abroad	International Business, Richmond College – London England	1997

Certifications: Certified Public Accountant (Texas)

EXPERIENCE (POST GRADUATE SCHOOL)

Accounting Lecturer	<u>Prairie View A&M University College of Business</u> (AACSB Accredited) Courses Taught: Audit, Accounting Information Systems, Intermediate Accounting II, Managerial Accounting	2015 – 2026
Research Associate	<u>Hobby Center for Public Policy</u> (University of Houston – Houston Texas) Area of Research: Demography	2013 - 2014
Research Assistant	<u>Institute for Regional Forecasting</u> (University of Houston) Area of Research: Regional Economics	2013 - 2014
Independent Consulting	Joint Venture Audits, Sarbanes Oxley Testing and Documentation, Data Analytics	2011 - 2014

INTELLECTUAL CONTRIBUTIONS

Yuebing Liu, Clyde McNeil, and Anish Shankar Menon (2026),
“Strategies for Boosting African American Students’ Interest in Pursuing Accounting as a Major” Accepted for publication in The CPA Journal

Ethical Failure at Theranos (with Larry D. Foster, II., Lora J. Koretz, Clyde McNeil, Eric Yordy & Ashley Salinas) 17
SOUTHERN JOURNAL OF BUSINESS & ETHICS 30 (2025), available at <http://ssrn.com/abstract=4040181>.

Bell, R.L., Baldwin, R., & McNeil, C. (2020). Useful tips for entrepreneurs who manage their own businesses. Supervision, 81(3), 3-7.

Hoque, M.N., McNeil, C.,(2015) Everything’s Bigger in Texas...and Getting Bigger. Hobby Center for Public Policy, University of Houston, Houston Texas: <http://blog.chron.com/insidepolicy/>

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Hoque, M.N., McNeil, C., and Granato, J. (2015) Projections of the Population of Texas and Counties in Texas by Age, Sex, and Race/Ethnicity from 2010 to 2050. Hobby Center for Public Policy, University of Houston, Houston
Texas: <http://www.uh.edu/class/hcpp/research/>

Hoque, M.N., McNeil, C. and J. Granato. (2014). Patterns of Population Change in Texas, 2010-2013. Hobby Center for Public Policy, University of Houston, Houston, Texas: <http://www.uh.edu/class/hcpp/research/>

PROFESSIONAL EXPERIENCE (PRIOR TO GRADUATE SCHOOL)

PricewaterhouseCoopers Houston Texas **2003 - 2010**

Assurance and Business Advisory Practice – Internal Audit

Industries: *Oil Field Services, Utilities, and Construction*

Manager 2006 to 2010

Senior Associate 2003 to 2006

KPMG – Houston Texas **2001 - 2003**

Assurance and Business Advisory Practice

Industries: *Energy, Consumer Industrial Products, Death Care*

Senior Associate

Arthur Anderson – Houston Texas **1998 - 2001**

Assurance and Business Advisory Practice

Industries: *Waste Management, Biotechnology, Real Estate, Oil Field Services, Construction*

Experienced Associate 2000 to 2001

Associate 1998 to 2001

PRESENTATIONS / AWARDS

Texas Association of African American Chambers of Commerce **2015**

Topic: Enhancing Engagement between Corporations and African American Non – Profits

West Houston Medical Inc. Board of Directors Retreat **2015**

Topic: Economic Impact Study which included US Economic Outlook, Houston Economic Outlook, and West Houston

Industrial Diversification Study to West Houston Medical Board of Directors

1ST place – Executive Leadership Council National MBA Case Competition **2012**

University of Houston's C. T. Bauer College of Business Takes First Place in The Executive Leadership Council's 2012 Business Case Competition on Corporate Philanthropy

PROFESSIONAL MEMBERSHIPS

The Institute of Internal Auditors (IIA) – Audit Leaders Network **2026**

Information Systems Audit and Control Association (ISACA) – Professional Membership **2026**

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