

Vale T. Croxton, CPA, CIA

EDUCATION and CERTIFICATIONS

Certified Internal Auditor – Licensed December 2021

Institute of Internal Auditors

Certified Public Accountant - Licensed August 2010

Accountancy Board of Ohio

Master of Accountancy - June 2007

University of Tennessee

Bachelor of Science in Business Administration (Accounting) - May 2006

University of Tennessee

PROFESSIONAL EXPERIENCE

THE KROGER CO., Cincinnati, Ohio

July 2007 - Present

Director - Audit

- Oversee scheduling and staffing of financial and operational audits for 30 associates
- Review and prepare financial and operational audit reports for distribution to executive management and audit committee
- Lead engagements of manufacturing, logistics, retail, accounting, and human resources reviews
- Perform Sarbanes-Oxley testing and documentation of internal controls
- Coordinate with external audit firm in staffing requirements and testing strategies
- Participate in comprehensive financial audits, expanding knowledge of specific areas through performance of audit steps relating to balance sheet accounts and evaluating the accuracy of financial presentation
- Participate in store and warehouse operational audits while examining and aiding in implementation of the company mandated policies and best practices
- Mentor associates and interns by coaching, establishing objectives, and performing evaluations
- Liaison with ten universities for recruiting and presenting to accounting classes
- Involved in interviewing and selection process of full-time and intern candidates
- Participant in FMI Future Connect 2015, Kroger Leadership Summit 2015 and Great People Review Day 2014
- Cultural Council champion and Customer 1st Promise champion

CITY OF CINCINNATI AUDIT COMMITTEE, Cincinnati, Ohio

October 2015 - Present

Chair

- Provide consulting to the city's internal audit department based on industry best practices and experience
 - Review internal audit reports and provide recommendations to the City Manager and the Major Projects and Smart Government Committee of City Council
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TECHNICAL SKILLS

- SAP Business Objects
 - Hyperion Essbase
 - Certified Food Safety Manager
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COMMUNITY SERVICE

- Preparer for Volunteer Income Tax Assistance Program
- Volunteer for Freestore Foodbank and Giving Fields
- Fundraising volunteer for Big Brothers, Big Sisters