
University of Illinois at Urbana-Champaign
College of Business
Department of Accountancy

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“An Update from the Field on Section 404 of SOX”

Thursday, April 14, 2005
114 David Kinley Hall
4:00 - 4:50 Presentation



Randy O'Hare is the U.S. Partner-in-Charge of Sarbanes Oxley 404 for PricewaterhouseCoopers. Randy graduated from the University of Illinois with a B.S. in Accounting in 1971 and was awarded the Bronze Tablet. He received his MBA in 1974 from the University of Chicago and was the State of Illinois Gold Medal winner on the May 1971 CPA exam.

Randy joined Price Waterhouse in 1972 and was admitted to the partnership in 1983. Over his 33 year career with the firm, he has been in the Chicago, New York, Stamford and Dallas offices. Randy has been the Managing Partner of both the Dallas and Stamford offices and held leadership positions in the firms' industry program as well as the Assurance and Advisory lines of service. He has a great deal of diversified experience serving both public and private clients, primarily multinational manufacturing, distribution and service companies. He has advised both multinationals and emerging companies in numerous acquisitions, financings, cost savings and risk management projects. Randy is a frequent speaker at conferences and symposiums regarding Sarbanes Oxley.

Randy is currently on the University of Texas at Dallas, Executive Advisory Council; American Red Cross, Board of Directors; UT Southwestern, President's Research Council and numerous community and business organizations. He is a member of the American Institute of Certified Public Accountants, and the Texas Society of Certified Public Accountants.