

# Shirley Komoto

Director Moss Adams Advisory Services

shirley.komoto@mossadams.com

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## Experience

### **Director at Moss Adams LLP**

February 2004 - Present (12 years 11 months)

Business consulting including organization assessment, risk assessment, strategy, governance, internal audit, process improvement and compliance

### **Senior Manager at Moss Adams LLP**

February 2004 - July 2015 (11 years 6 months)

Business consulting including organization and risk assessment, internal audit, process improvement and compliance

### **Manager at PricewaterhouseCoopers LLP**

September 1998 - February 2004 (5 years 6 months)

Business risk management and health care consulting

### **Deputy Administrative Officer / Director at Los Angeles Metropolitan Transportation Authority**

October 1994 - 1998 (4 years)

Responsible for merger integration, organizational effectiveness, organizational planning, internal audit

### **Manager of Business Planning at Walt Disney Imagineering**

November 1979 - November 1991 (12 years 1 month)

Progressively responsible positions in Disney's outdoor entertainment master planning, design and construction organization. From project scheduling, project finance, project design administration to manager of business planning. At business planning, we were responsible for strategic and operations planning, organization development, new business development for Disney theme parks and attractions.

### **Manager of Business Planning at The Walt Disney Company**

1989 - 1991 (2 years)

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## Skills & Expertise

**Risk Management**

**Organizational Development**

**Sarbanes-Oxley Act**

**Business Planning**

**Auditing**

**Strategy**

**Internal Controls**  
**Project Planning**  
**Accounting**  
**Budgets**  
**Healthcare**  
**Internal Audit**  
**Program Management**  
**Management Consulting**  
**Business Process Improvement**  
**Management**  
**Sarbanes-Oxley**  
**Organizational Reengineering**  
**Healthcare Consulting**  
**Healthcare improvement**  
**Complaint Management**  
**Privacy Compliance**  
**Food Processing**  
**Agriculture**  
**Enterprise Risk Management**  
**IT Audit**  
**Due Diligence**  
**Assurance**  
**SEC filings**

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## Education

**University of Southern California - Marshall School of Business**

MBA, Strategic Planning, 1981 - 1985

**California State University-Long Beach**

MPA, Public Administration, 1973 - 1974

**Leadership Education for Asian Pacifics**

**Leadership Long Beach**

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## Certifications

**Certified Internal Auditor**

The Institute of Internal Auditors Inc.

**Certified in Health Care Compliance**

Health Care Compliance Association (HCCA)

**Project Management Professional**

Project Management Institute

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## Volunteer Experience

**Past Member of the Board of Directors at Long Beach Pioneer Project**

**Past Member of the Board of Directors at THE Clinic for Women Inc.**

**Past Member of the Board of Directors at National Association of Women Business Owners - Los Angeles Chapter**

**Past Member of the Board of Directors at Travel and Tourism Research Association - Los Angeles**

**Past Member of the Board of Directors at Leadership Education For Asian Pacifics, Inc. (LEAP)**

**Past Community Member of the Board at Long Beach Commission on Economic Opportunities**

**So Cal Regional Conference Committee at Health Care Compliance Association (HCCA)**

**Past Member of the Board of Directors at Asian Pacific Women's Network**

**Past Member of the Board of Directors at Los Angeles Women's Foundation**

**Past Member of the Board of Directors at The Planning Forum - Los Angeles**

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[Contact Shirley on LinkedIn](#)