

# John Frech, CPA

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## PROFILE

**Senior Audit Executive** with extensive experience in the Financial Institutions Industry, including corporate governance, financial reporting controls, business process improvement and regulatory compliance. Collaborates with audit clients in delivering value-added audit and consulting plans.

**Strategic Leadership** Accomplished leader who builds audit departments that effectively align with organizational business units. Led teams comprised of industry peers, regulators, and professional organizations and standards setters in establishing effective solutions to audit issues and business problems.

**Business Ethics and Regulatory Compliance** Authored banking regulations addressing financial reporting and auditing issues. Successfully implemented Sarbanes-Oxley (SOX) and FDICIA financial controls reporting requirements by leveraging existing processes. Developed and delivered compliance policies and training programs.

**Business Coach and Mentor** Designed and implemented staff training and development programs. Achieved reputation for improving staff morale through one-on-one coaching and moving employees forward in their careers.

## PROFESSIONAL EXPERIENCE

**TCF BANK**, Burr Ridge, Illinois **2006 - 2008**  
**Vice President, Regional Manager of Internal Audit**  
\$15 billion full service Minneapolis-based banking organization.

**MID COUNTRY BANK**, Hutchinson, Minnesota **2005**  
**Interim Internal Audit Director (Chief Audit Executive)**  
\$1.3 billion full service banking organization with 31 locations across three states.

**MID-STATES CORPORATE FEDERAL CREDIT UNION**, Warrenville, Illinois **2002 - 2005**  
**(Currently MEMBERS UNITED CORPORATE FCU)**  
**Vice President, Internal Audit (Chief Audit Executive)**  
In 2005, Mid States CFCU was one of the five largest Corporate Federal Credit Unions in the US.

**ARTHUR ANDERSEN, LLP**, Chicago, Illinois **2000 – 2002**  
**Senior Manager, Audit and Assurance Policy Group**  
Until its demise in 2002, Arthur Andersen was one of the “Big 6” Accounting and Auditing firms.

**BANK ONE CORPORATION (JP Morgan Chase)**, Chicago, Illinois **1997 – 2000**  
**Manager, Regulatory Policy and Compliance, Office of the Controller**

**FEDERAL RESERVE BOARD**, Washington, DC **1992 – 1997**  
**Supervisory Financial Analyst, Division of Bank Supervision and Regulation**  
Central bank of the United States.

## ADDITIONAL PROFESSIONAL EXPERIENCE

**BENEDICTINE UNIVERSITY**, Lisle, IL **Present**  
**Adjunct Professor**  
Teaching *Intermediate Accounting* and *Internal Auditing* in the Evening Masters program.