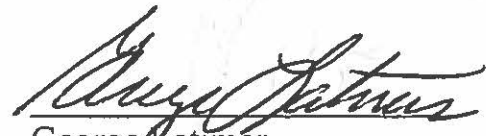


George Latimer  
County Executive

WHEREAS, a vacancy exists in the membership of the Westchester County African American Advisory Board:

NOW, THEREFORE, I, George Latimer, County Executive of Westchester County, in accordance with the terms and provisions of the Westchester County Charter, appoint Khalia Jones, 75 Kings Highway #4, New Rochelle, New York as a member of the Westchester County African American Advisory Board, for the term January 13, 2021 to December 31, 2022.

Given under my hand  
and seal this 13<sup>th</sup> day  
of January, 2021.



George Latimer  
County Executive

Office of the County Executive

Michaelian Office Building  
148 Martine Avenue  
White Plains, New York 10601

Email: [CE@westchestergov.com](mailto:CE@westchestergov.com)  
Telephone: (914)995-2900

[westchestergov.com](http://westchestergov.com)

George Latimer  
County Executive

January 13, 2021

Ms. Khalia Jones  
75 Kings Highway #4  
New Rochelle, NY 10801

Dear Ms. Jones,

It is my pleasure to appoint you to serve as a member of the Westchester County African American Advisory Board, effective today, Wednesday, January 13, 2021, pursuant to the Laws of Westchester County §277.421. This appointment is for a term to expire on December 31, 2022.

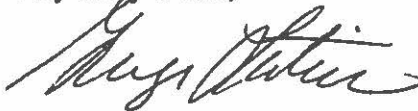
Your appointment is subject to confirmation by the Westchester County Board of Legislators, but your service begins immediately. You must complete the attached Oath of Office and file it with the County Clerk prior to the next African American Advisory Board meeting, and provide this office with a copy within 30 days. Please contact Paula Friedman at (914) 995-2940 for the date, place, and time of the African American Advisory Board's upcoming meeting for your participation.

When you have filed your Oath of Office, a Resolution to confirm your appointment will be submitted to the County Board of Legislators. As part of the confirmation process, you may be called before the Board to be interviewed.

Pursuant to Local Law, as a member of a Westchester County Board and/or Commission, you are responsible for adhering to the requirements of our Code of Ethics, which includes the annual filing of a financial disclosure statement with the County Board of Ethics. A financial disclosure form will be mailed to you under separate cover.

Warmest wishes for a successful tenure.

Very Truly Yours,



George Latimer  
Westchester County Executive

GL/wm

cc: Honorable Board of Legislators  
Joan McDonald, Director of Operations

Office of the County Executive

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White Plains, New York 10601

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## **Khalia Jones, CPA MBA**

75 Kings Highway #4, New Rochelle NY • Khaliaj1908@gmail.com • 347-489-1673

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### **PROFESSIONAL EXPERIENCE**

**Dentsu Aegis Network New York, NY**

*April 2018 – Present*

**Head of Risk & Audit, Americas**

- Maintain and develop relationships with key stakeholders to help ensure the audit work carried out adequately addresses the key risks in the Americas.
- Manage staff from both within the team and through external consultants to achieve department objectives
- Conduct annual risk assessment meetings to design and deliver the audit plan for the Americas
- Influence and facilitate changes to improve the control environment to mitigate risks to an acceptable level.
- Support the facilitation of quarterly regional and market risk committees with all Executive Leadership
- Lead fraud investigations as required working with General Counsel, Compliance, HR and Finance.
- Prepare management and DAN Audit Committee reporting
- Perform ad hoc projects and participate on ad hoc committees (e.g. trainings, J-SOX compliance, Data Governance)

**Time, Inc. New York, NY**

**Internal Audit Senior Manager**

*June 2015 – April 2018*

**Internal Audit Manager**

*August 2014 – June 2015*

- Assisted with the development of the Internal Audit department after the spin-off from Time Warner, which included the department's audit methodology, creation of reports and other documentation and department staffing
- Participates in annual risk assessment meetings and utilizes the information obtained to assist with the creation of the global audit plan
- Supervises two direct reports, off-shore resources and outsourced resources from public accounting firms
- Performs financial, operational and investigative audits
- Performs ad hoc audits at the request of Executive Management for strategic business initiatives which included a review of the globalization efforts as the company was making decisions to send processes and roles to India and a review of the company's contingent workforce to assist with finding a solution to better manage this population of workers
- Oversees Sarbanes Oxley processes and reviews and determines the effectiveness of controls
- Effectively communicates audit findings, corrective actions and control deficiencies with management which includes executive management
- Performs quarterly follow up on open audit observations with process owners
- Assists with preparation of materials for the quarterly audit committee meeting and Sarbanes Oxley certification for executive management

**Ralph Lauren, Lyndhurst, NJ**

*January 2013 – July 2014*

**Internal Audit Manager**

- Assisted with the creation of the annual audit plan and risk assessment
- Prepared the global department schedule
- Supported Senior Management with the identification of process improvements to optimize Ralph Lauren's Sarbanes Oxley compliance efforts
- Worked directly with Ernst & Young to test controls as well as assist with substantive procedures
- Completed operational audits over Ralph Lauren processes to help improve effectiveness and efficiency within the Company, including an audit around capital expenses related to new store openings
- Executed licensing audits from start to finish
- Managed and developed Senior Internal Auditors

**Honeywell, Morristown, NJ**

*March 2010 – January 2013*

**Manager, Technical Accounting & Financial Reporting/Senior Finance Auditor**

- Provided technical accounting support to SBG finance and functional teams and interpret guidance in regards to accounting transactions, including a real estate consultation on a significant sale lease back transaction
- Managed reporting requirements and procedures for capturing and reporting accurate data in accordance with US SEC regulations for annual and quarterly financial statements
- Oversaw research on new accounting and emerging accounting issues to determine the impact on the Company's consolidated financial statements
- Implemented and updated Company's accounting policies
- Assisted in preparing companywide controllership training courses
- Coordinated companywide monthly Finance Learning Series
- Supported on-going internal control activities
- Performed ad hoc projects as needed
- Participated in risk assessments and pre-audit planning
- Conducted independent and objective financial and operational reviews across Honeywell's global operations and communicated results to the Senior and Site Management
- Partnered with management to develop efficient and effective corrective action plans, and worked with management to influence improvements in internal controls
- Worked directly with PricewaterhouseCoopers to test controls as well as assisted with substantive procedures
- Assisted with the onboarding of new auditors
- Participated in a variety of special projects assigned by management, created an audit findings database and best in class findings templates and updated the audit workpapers to include SAP transaction codes

**Ernst & Young LLP, New York, NY & Pittsburgh, PA**

*September 2006 – March 2010*

**Audit Senior**

- Participated primarily in financial audits of insurance corporations and manufacturing companies
- Planned, coordinated, executed, reviewed and completed audit engagements
- Performed various control-based, analytical and substantive audit procedures on balance sheet and income statement accounts
- Evaluated internal controls, assessed business risks, analyzed interrelations between financial information, and interfaced with all levels of client management
- Inquired with management about fraud risk and investigated areas where potential misstatements may occur
- Assisted a client with a Statutory to GAAP conversion
- Assisted in the audit of Sarbanes-Oxley testing on a large multi-location engagement
- Reviewed and commented on financial statements and required footnote disclosures
- Updated budget and monitored progress for engagements to ensure profitability
- Developed professional and cooperative relationships with clients and team members
- Coordinated and supervised offsite (international) staff
- Trained, supervised and prepared performance appraisals for staff accountants
- Assisted with intermediate staff training courses

**EDUCATION**

**Hofstra University, Hempstead, NY** *Masters in Business Administration in Real Estate Finance, May 2014*

**University of Pittsburgh, Pittsburgh, PA** *B.S.B.A in Accounting, Minor in Economics, April 2006*

**CERTIFICATIONS & ADDITIONAL EXPERIENCE**

Certified Public Accountant, 2011, New York State

Six Sigma Green Belt Certified

COUNTY OF WESTCHESTER  
OATH OF OFFICE

4/7/21

STATE OF NEW YORK )  
 ) ss.:  
COUNTY OF WESTCHESTER )

I, Khalia Jones do solemnly swear (or affirm) that I will support  
(Print or Type Name)

the constitution of the United States, and the constitution of the State of New York, and that I will  
faithfully discharge the duties of the office of African American Advisory Board in and for the  
County of Westchester, according to the best of my ability.

Date: January 19, 2021

Khalia Jones  
(Signature)

Sworn to and subscribed before me this 19<sup>th</sup> day of January,  
2021.  
John J. Allen  
(Signature)  
John J. Allen  
(Print or Type Name)  
Deputy County Clerk  
(Title of Official Administering Oath)

FILED

JAN 19 2021

TIMOTHY C. IDONI  
COUNTY CLERK  
COUNTY OF WESTCHESTER