## Jimmy Quesenberry

Jimmy Quesenberry is an Audit Manager on the Higher Education Specialty Team with a particular emphasis on compliance related to student financial aid, federal grants, and NCAA audits. Jimmy has over 20 years of higher education experience. In addition to 17 years with the Auditor of Public Accounts, Jimmy worked for 4 years at Radford University as the Associate Budget Director, Director of Policy and eventually the Director of University Services. Within compliance, Jimmy has experience in loan originations in a financial aid office, monitoring State and Federal legislation, serving on a reaccreditation and quality enhancement plan team, managing multiple auxiliary departments, and interpreting State and Federal regulations for audit purposes. Jimmy retired from the Army after 22 years of combined Active Duty and Army Reserve service. One of Jimmy's passions during the latter part of his career was mentoring junior soldiers in multiple units on pursuing higher education degrees by assisting with navigating the financial aid process, securing funding through tuition assistance programs, and establishing degree plans. Jimmy also enjoys collaborating with personnel within the higher education institutions on compliance concerns.

## Jeff Finke, CPA

Jeff Finke is an Audit Manager on the Auditor of Public Accounts' (APA) Higher Education Specialty Team with a specific focus on financial reporting and financial statement audits of higher education institutions. During his 11 years with the APA, Jeff has worked on the financial statement audits of 12 higher education institutions in the Commonwealth of Virginia and has developed a thorough understanding of higher education operations, internal control structures, and financial reporting requirements. As a Manager on the Higher Education Specialty Team, Jeff provides insight and guidance to all auditors of higher education institutions at the APA. Prior to joining the APA's Higher Education Specialty Team in 2022, Jeff was a member of the APA's Information Systems Development team, where he monitored critical information system projects across the Commonwealth.

Jeff graduated from Virginia Tech in 2012 with a dual degree in Accounting and Finance and obtained his CPA license in 2013. Jeff resides in Richmond and in his free time enjoys playing golf and spending time with his wife Sara and twin daughters and Flora and Margaret.

## Danese Seabourne

Danese Seabourne is an Audit Manager on the Information Systems Security and Office Technology Specialty Team, known as the ISSOT Team. The ISSOT Team is a combination of the technology folks who maintain the server room and technologies at the APA, as well as the Information Systems Security Auditors who dedicate their time to information security audits. Each audit engagement team at the APA includes one or more Information Systems

Security auditors, depending on the scope of the audit. The Information Systems Security Auditors, or ISS Auditors, support the audit engagement team to provide audit coverage over information systems security controls. In addition to nine years with the Auditor of Public Accounts as an Information Systems Security Auditor, Danese worked for four years at Lockheed onsite at the National Aeronautics and Space Administration as a computer programmer. While supporting the APA's audits over Virginia's higher education institutions, Danese gets the opportunity to collaborate with the Higher Education Specialty Team and engage with information technology and security personnel at the institutions to understand the information technology and security environment and test the operating effectiveness of information security controls.