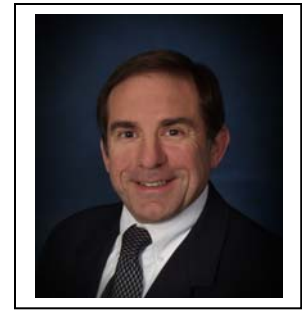


Richard G. Ueltschy, CPA



Business Experience

Rick is the Executive in Charge of Crowe Chizek's Financial Institution audit practice, working out of our Louisville, Kentucky office. In addition to his practice leadership responsibilities, Rick serves as Engagement Executive on a number of public and other clients, leads our audit methodology group, and is a member of the Firm's Executive Committee.

Rick joined Crowe Chizek in 1991 in the Grand Rapids, Michigan office. In 1996, he relocated to Louisville, Kentucky as the leader of the team which established a new office in that location.

From 1978 to 1991, Rick worked for KPMG in Columbus, Ohio and Albuquerque, New Mexico.

Professional Activities and Presentations

Rick is a member of the working group of firms which developed "A Framework for Evaluating Control Exceptions and Deficiencies" and which continues to jointly consider implementation issues associated with PCAOB Auditing Standard No. 2. He was a panelist at the SEC's first Roundtable on Implementation of Internal Control Reporting Provisions and was a member of the Auditor Panel at the PCAOB's Standing Advisory Group meeting dedicated to the first year implementation of internal control auditing standards. Rick was also recently a panelist at a public meeting of the SEC's Advisory Committee on Smaller Public Companies. He was previously a member of the Financial Accounting Standards Board Derivatives Implementation Group, a task force established to provide technical guidance on the implementation of FASB Statement 133. He has also addressed the AICPA National Banking Conference on internal control auditing and fair value reporting.

Education

The Ohio State University, 1978
B.A. in Business Administration

Professional Memberships

American Institute of Certified Public Accountants (AICPA)
Kentucky Society of Certified Public Accountants (KSCPA)