

# HbK HILL, BARTH & KING LLC

## Principal Profiles

### **John A Lombardi, CPA, CFE, CIRA**

Principal



John is a Principal in the Erie, Pennsylvania office of Hill, Barth & King LLC (HBK). He began his career at Arthur Andersen LLC, working in the Cleveland and Philadelphia offices from 1986 through 1996. John held three CFO positions from 1996 to 2007 for public and private companies in the Retail and Health Care industries. He joined HBK in 2008.

At HBK, John is able to use his skills and experience in accounting and auditing to increase the service level to the current client base. Because of his accounting and management experience with large publicly held firms, he will be capable of acquiring and servicing larger clients throughout the firm. Retail and Health Care are just a few of the numerous industries in which John has experience.

#### **Education**

- BS/BA degree in Accounting from Gannon University

#### **Professional Organizations**

- Member, Pennsylvania Institute of Certified Public Accountants
- Certified, Fraud Examiner
- Certified, Insolvency and Reorganization Accountant

#### **Areas of Expertise**

- Financial reporting matters – SEC and GAAP
- Hands on management of the accounting and finance function
- Interim management roles as CFO and Controller
- Restructurings, distressed situations and forensic accounting
- Mergers, acquisitions, divestitures and due diligence
- Financial forecasting and budgeting
- Cash management
- Capital and debt raising
- Internal controls, internal audit and Sarbanes-Oxley
- Development of staff, processes and accounting and finance structure
- Retail
- Health Care

**Zuck Road Office Park • 5121 Zuck Road • Erie, Pennsylvania 16506**  
**Phone: (814) 836-9968 • Fax: (814) 836-9989**  
**[jlombardi@hbkcpa.com](mailto:jlombardi@hbkcpa.com) • [www.hbkcpa.com](http://www.hbkcpa.com)**