



chemphill@bdo.com

Direct: 943-200-6152

Mobile: 919-649-3761

1100 Peachtree Street NE
Suite 700

Atlanta, GA 30309-4516

Tel: 404-688-6841

Fax: 404-688-1075

www.bdo.com

CLAYTON HEMPHILL, CPA, CIA, CFE, PMP, CISA

Risk Advisory Services Senior Manager

EXPERIENCE

As a Senior Manager for Risk Advisory Services, Clayton is responsible for leading Internal Audit Outsourcing, Sarbanes-Oxley 404, Enterprise Risk Management (ERM), IIA Quality Assessment Reviews, and other Risk Advisory services.

Through various consulting and Internal Audit leadership roles, Clayton has managed global teams to create, build, and modernize Internal Audit functions by moving toward cost-effective, data-focused agile risk management functions that partner with the business to provide valuable process improvements. These actions result in targeted, data-driven, risk-based audits using multiple data analytics and audit workpaper tools. For Sarbanes-Oxley programs, these actions will test only high-risk controls that reduce overall compliance costs.

Clayton has experience reporting to Audit Committees and senior leadership in public manufacturing, retail, and technology industries. He is a North Carolina Certified Public Accountant (CPA), Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), Project Management Professional (PMP), and Certified Information Systems Auditor (CISA).

PROFESSIONAL AFFILIATIONS

American Institute of Certified Public Accountants (AICPA)

Association of Certified Fraud Examiners (ACFE)

Institute of Internal Auditors (IIA)

ISACA

Project Management Institute (PMI)

EDUCATION

MBA, Duke University

B.S., Samford University

COMMUNITY INVOLVEMENT

Bald Head Island Association, Finance Committee Member

Samford University Alumni Association Executive Council

Samford University, Brock School of Business, Accounting Advisory Board Member

Test Question Preparer for the IIA Certified Internal Auditor (CIA) Exam