

Shellye Archambeau - Chief Executive Officer, MetricStream

Since inception, Shellye Archambeau has served as the CEO of MetricStream, a Silicon Valley-based Governance, Risk, Compliance (GRC) and Quality Management software company where she is responsible for running all facets of the business. MetricStream enables organizations to improve their risk management, compliance with regulations, corporate governance, and overall business performance amidst an increasingly competitive and complex global business environment. Built on a flexible GRC platform, MetricStream's innovative solutions power the GRC and Quality Management programs for organizations of all sizes, including the most reputable Fortune 500 and Global 2000 companies across industries. Under Shellye's leadership, MetricStream has become a recognized global market leader in GRC, with offices on nearly every continent and over 1500 employees across the globe. Every year since 2008, MetricStream has been named as a global leader in GRC by leading independent analyst firms.

Ms. Archambeau graduated with a BS from Wharton School at University of Pennsylvania, where she majored in Marketing and Decision Science. Ms. Archambeau blends strategic and innovative thinking, with 25 years of extensive general management credentials and a track record of achievement in the Information Systems, Technology, and Internet industries. Prior to joining MetricStream, Ms. Archambeau held senior management positions with Loudcloud (now Opsware), an IT automation software company; NorthPoint Communications, a DSL Communications Services Provider (which was later sold to AT&T); Blockbuster.com; and IBM Corporation.

Ms. Archambeau is a leader both in business and in the community, demonstrated through decades of involvement on several Boards of Directors and committees. Since 2002, Ms. Archambeau has served on the Board of Directors for Watermark, a non-profit organization for leading women executives that helps accelerate their careers and tap into the power of networking. Since 2003, she has served on the Board of Directors for the IT Senior Management Forum, a non-profit focused on cultivating African American leaders in IT, and in 2010 she was awarded their President's Award for her impact on the organization's mission. Since 2007, Ms. Archambeau has served on the board of directors for the Silicon Valley Leadership Group, an organization focused on fostering a cooperative effort between business and government officials to address major public policy issues affecting Silicon Valley. She also served on the Board of Directors, and the Audit and Technology committees for media research company, Arbitron, Inc. [NYSE: ARB] from 2005 until acquired by Nielsen in 2013. She currently serves on the board of directors of Nordstrom Inc., and Verizon Communications Inc., a global leader in delivering broadband and other wireless and wireline communications services.

Ms. Archambeau is a sought after speaker on GRC topics, as well as marketing and entrepreneurship. She has presented to Fortune 100 corporations and industry associations including NASDAQ, IIA, ISACA, and members of Congress. Ms. Archambeau also co-authored, *Marketing That Works: How Entrepreneurial Marketing Can Add Sustainable Profits to Any Sized Company*, which was published by Prentis Hall/Wharton Publishing in 2007. She is a frequent guest lecturer at Stanford's Graduate School of Business and The Wharton School of Business. Ms. Archambeau is frequently quoted in top-tier media including the Wall Street Journal, New York Times, Compliance Week, Silicon Valley Business Journal, and currently pens a bi-monthly column on leadership and entrepreneurship for Xconomy.

Throughout the years, Ms. Archambeau has been recognized with prestigious awards and honors for her accomplishments and impact. In 2000 she was named one of "The Top 25 Click and Mortar Executives" by Internet World. She was also recognized as one of the "Top Women of Influence in Silicon Valley" in 2008 by San Jose Business Journal for her business impact, as well as her leadership in the industry and community. In 2009, she was named one of the "Top 50 African Americans in IT" at the 10th Annual National Innovation and Equity Conference. In October 2010, she was invited by the White House to represent Silicon Valley's interests at the White House Women Entrepreneurship Conference. In April 2013, Ms. Archambeau was named the "#2 Most Influential African American in Technology" by Business Insider.

Scott Borg - CEO and Chief Economist, U.S. Cyber Consequences Unit

Scott Borg is the Director of the U.S. Cyber Consequences Unit, an independent, non-profit research institute that advises corporations and governments on how to apply a quantitative, risk-based approach to cyber security. He is widely regarded as the leading authority on the economics of cyber security, as well as several technical topics. He began working on cyber security full time after doing pioneering quantitative work on the ways information can be used to create, capture, and destroy value. The concepts he developed apply to both cyber attackers and cyber defenders. This economic analysis has enabled Borg to predict new cyber attacks and related developments over the last dozen years with an unequaled level of success. It has also allowed him to provide credible estimates of losses due to cyber attacks, including those that seem too diffuse and intangible to measure, such as damage to customer relationships and loss of competitively important business information. Borg appears frequently on television and radio, has served on many advisory bodies, and has been a guest lecturer at Harvard, Columbia, and other leading universities. In collaboration with his US-CCU colleagues, Borg has recently begun offering courses in cyber threat analysis, cyber consequence analysis, and cyber vulnerability analysis, demonstrating how to quantify all of the main factors needed to determine cyber risks.

Amy Hood, EVP and Chief Financial Officer - Microsoft

As chief financial officer, Amy Hood is responsible for leading Microsoft's worldwide finance organization, including acquisitions, treasury activities, tax planning, accounting and reporting, and internal audit and investor relations.

Prior to this role, Hood was chief financial officer of Microsoft's Business Division, responsible for the company's productivity applications and services including Microsoft Office 365, Office, SharePoint, Exchange, Dynamics ERP and Dynamics CRM. During her time in the Business Division, Hood helped lead the transition to the company's Office 365 service, and she was deeply involved in the strategy development and overall execution of the company's successful acquisitions of Skype and Yammer.

Hood joined Microsoft in 2002 and previously held positions in the Server and Tools Business as well as the corporate finance organization. Prior to 2002, she worked at Goldman Sachs & Co. in various investment banking and capital markets groups roles.

Hood earned a bachelor's degree in economics from Duke University and a master's degree in business administration from Harvard University. Hood lives in Seattle with her husband and daughters.

Renee Klein - President & CEO, American Lung Association of the Mountain Pacific

Renee Klein is President and CEO of the American Lung Association of the Mountain Pacific, one of eight regions of the nationwide American Lung Association (ALA). She leads public health programs, research, advocacy, development and operations for a seven-state region that includes Washington, Oregon, Idaho, Montana, Wyoming, Alaska and Hawaii. The region has 40 employees in nine offices around the region working on the ALA's core mission priorities: protecting the air we all breathe; eliminating the crippling grip tobacco continues to have on our society; and helping eliminate lung diseases such as asthma, COPD and lung cancer. She manages a \$6 million budget and reports to an 11-member board of directors. She is also one of eight regional CEOs that collectively form the Executive Leadership Team guiding the vision and mission of the nationwide ALA.

Previous career positions have been as Executive Director for Highline Medical Center Foundation; founder and president of Klein & Klein Communications & Marketing; General Manager – Communications, McDonnell Douglas; communications positions with International Paper Company and Uniroyal; and in roles with Maine State Government.

Ms. Klein has long been active with a number of community groups and organizations. Currently she is Co-Chair of Renew Oregon and on the Steering Committee for (Washington's) Alliance for Jobs and Clean Energy, two groups addressing climate change through public policy. She was appointed by Washington Governor Jay Inslee to be the only public health advocate on the 21-member Climate Emissions Reduction Task Force that provided recommendations to him on climate change.

Other leadership volunteer roles have been with Seattle Audubon, Aquarium of the Pacific, University of California – Long Beach, Fred Hutchinson Business Alliance, various chamber of commerce and business associations, and international relief projects.

Ms. Klein holds a bachelor's degree in political science from the University of Maryland.

Scott McClellan - Former White House Press Secretary & Vice President for Communications at Seattle University

Scott McClellan has been active in the public arena throughout his career.

From 2003 to 2006, he served as White House Press Secretary. He currently serves as Vice President for Communications at Seattle University, a position he has held since the fall of 2012. Prior to joining the leadership team at Seattle U, Scott ran his own public affairs and communications consultancy.

Scott's memoir, *What Happened: Inside the Bush White House and Washington's Culture of Deception*, was a #1 New York Times bestseller. The Associated Press called it a "sophisticated assessment" that "makes an important commentary on Washington's poisonous political climate."

Before being named press secretary, Scott was the principal deputy White House press secretary from 2001 to 2003. Previously, he was the traveling press secretary for the Bush-Cheney 2000 presidential campaign.

Earlier in his career, Scott spent several years working in Texas politics as a senior aide to then-Governor Bush, chief of staff to a state senator and campaign manager for three successful statewide campaigns.

A native of Austin, Scott is a graduate of the University of Texas. In 2005, he received the Outstanding Young Texas Ex Award, which recognizes graduates under 40 who have made significant achievements in their careers and in service to the University.

Scott and his wife Jill are the proud parents of two young sons.

Pete O'Dell, CIO, COO - NextLevel & Author of Cyber 24/7: Risks, Leadership, Sharing

Peter O'Dell is a technology consultant, board member, author and entrepreneur. He is a Consultant for NextLevel and director of www.swanisland.net, a cloud based situational awareness platform for physical threat and cyber information intelligence. His extensive career covers software, manufacturing, distribution and professional services. He was the President of Autodesk Retail Products, Chief Information Officer of MicroWarehouse, and Chief Operating Officer for several successful startups.

O'Dell holds an MBA and a Bachelor's degree in Business. O'Dell is the author of Cyber 24-7: Risks, Leadership and Sharing – a common sense guide for the Board and C-Suite and Silver Bullets: How Interoperable Data will revolutionize Information Sharing.

Alex Wittenberg - Executive Director, Marsh & McLennan Companies Global Risk Center

Alex Wittenberg is executive director of Marsh and McLennan's Global Risk Center (GRC) and a partner with the Oliver Wyman Group. He specializes in integrating risk into strategic decision-making and financial performance and in developing models for risk mitigation, risk transfer, and risk governance. He is coeditor of Brink, a news portal focused on risk and collaboratively produced by Marsh and McLennan and Atlantic Media Strategies. He is also an editor of the Oliver Wyman Risk Journal. As leader of the GRC, he oversees research in the field of risk management, partnering with leading organizations such as the World Economic Forum, the Organisation for Economic Cooperation and Development, the Association for Financial Professionals, the National Association of Corporate Directors and the World Energy Council.

Dave Waldo, Board of Trustees - Mutual of Enumclaw Insurance Group

Dave began his business career as an insurance agent, joining his father-in-law as a partner in the 1970's. Dave is President and CEO of the Waldo Agencies group of Companies serving more than 4000 insurance, benefits, real estate and consulting clients in 11 states; is a Director and past Board President for Lifeway's, Inc., a regional mental health care provider with more than 300 employees; and currently serves as a director on the Board of Trustees for the Mutual of Enumclaw Insurance Group, (currently serving on the governance and audit committees) a 650 million dollar regional Insurance Company licensed to do business in several Western States. Dave also serves as Board Chairman for the Grant 4-D Farms, LLC, a family business located in two States and employing more than 300 individuals each year.

Dave and his wife Barbara currently live on their family farm in SW Idaho near the banks of the Snake River. The farm produces large and small grain crops, forage, onions and the famous Idaho potato.

A passion for discovering risk and seeking solutions that may not be readily apparent positions Dave to lead strategy sessions with clients of all types. Current clients include credit unions, food processing companies, international timber interests, public entities, agri-businesses and more.

Chris Work - CFO, Zumiez

Chris C. Work, has served as Chief Financial Officer of Zumiez Inc. since August 2012. Mr. Work has been employed with the Company since October 2007, where he last served as Vice President, Controller. From September 2002 to October 2007, Mr. Work was an employee of Ernst & Young LLP, obtaining the level of Manager. Mr. Work received a Master of Professional Accounting from the University of Washington and a B.A. in Accountancy from Western Washington University. Mr. Work is a Certified Public Accountant in the State of Washington.

Bret Arsenault, Corporate Vice President and Chief Information Security Officer - Microsoft

As Corporate Vice President and Chief Information Security Officer at Microsoft, Bret Arsenault is responsible for information security and risk management, setting the company's security incidence response strategy. Arsenault chairs cross-company data protection efforts and hosts an enterprise customer security forum that drives product direction and operational best practices. He holds advisory board roles in the public and private sectors, is on the 2015 Executive Security Action Forum program committee and is a founding member of the Security 50.

Howard Mannella, Managing Principal - Alternative Resiliency Services Corp

Howard Mannella, MBCI, is Managing Principal of Alternative Resiliency Services Corp, a consultancy with the mission of evangelizing Organizational Resiliency, Business Continuity, IT Disaster Recovery and Crisis Management. He was previously Principal Resiliency Strategist for Expedia Inc., standing up the global program and managing it for almost eight years. The program covered more than 5,000 employees in twelve locations in North America and EMEA. He was formerly Senior Delivery Manager for an East Coast consultancy. He has helped organizations throughout North America and EMEA in Banking/Card Processing, Insurance, Pharmaceuticals, Internet/New Media, Defense/Aerospace and other sectors. His plans have been proven in actual events. Mr. Mannella is also a global thought leader and speaker. He has delivered presentations at Continuity Insights, World Conference of Disaster Management, European Identify and Cloud Conference, International Disaster Conference and Expo, InterCEP, Pacific Northwest Enterprise Risk Forum, Woods Creek and numerous C-Suite executive venues. He lives in Seattle, as well as hotels and airport departure lounges.

Derin Bluhm, Director, Alvarez & Marsal

Derin Bluhm is a Director with Alvarez & Marsal Business Consulting in Seattle, WA. He specializes in technology organizational transformation, multi-channel strategy and implementation, technology risk management, and operational expense management. His primary areas of concentration are banking, mortgage and financial services. With over 25 years of technology strategy, design, implementation and operating experience, Mr. Bluhm has led multiple business recoveries, helping organizations transform their technology into a strategic asset. Mr. Bluhm has led multiple efforts, including cybersecurity risk management program and governance development at a public utility, requirements development for mobile payments for a global foundation, and as interim CIO for a \$2.5B public organization leading a 100+ member team supporting 750+ branch locations.

Prior to A&M, Mr. Bluhm served more than seven years in roles of Chief Information Security Officer and Chief Information Officer for the Seattle Financial Group and its portfolio companies including Seattle Mortgage, Seattle Bank, and Reverse Mortgage of America. Mr. Bluhm also served as VP of Research and Development for Chase Credit Systems and Research, and as Chief Technology Officer for multiple startups in the public education and healthcare vertical.

Mr. Bluhm earned a bachelor's degree in Electrical Engineering from Rose-Hulman.

Jason Brucker - Director, Protiviti

Jason Brucker is a Director within Protiviti's IT Consulting practice and is based in the San Francisco Bay Area. He is a member of Protiviti's global leadership team for IT governance and risk management, IT operations improvement, and IT program and portfolio management solutions. Jason possesses certifications in IT governance, IT audit, IT project management, and IT service management. He has over 15 years of experience in information technology, project management, system implementation, and risk consulting spanning a variety of solutions and industries. His experience includes a broad range of projects, from short-term audits and assessments, to full-scale process re-engineering and system implementation programs.

John Clements, Partner - PwC

John Clements is a Partner in the Seattle Risk Assurance practice with 24 years of experience. John has recently assumed the role of Risk Assurance Leader for the Pacific Northwest for PwC.

John has spent the majority of his career as a financial auditor, primarily working with technology companies in Silicon Valley and Washington, DC. He has also served as the Global and US CIO for PwC's Assurance line of business. For the past three years, John has served as a partner in PwC's Risk Assurance practice in Silicon Valley, concentrating on IT audit, risk and controls, and the financial reporting process.

Yvette Connor, Managing Director, Alvarez & Marsal

Yvette Connor is a Managing Director with Alvarez & Marsal's Insurance and Risk Advisory Services. She has 20+ years of experience building, quantifying and testing operational, financial, hazard and reputational risk frameworks. She is a thought leader on regulatory implications, including building and quantifying operational risk and effectively linking risk frameworks with governance platforms. Ms. Connor focuses on identifying opportunities for value creation, including building decision-driven models informed by risk factors and organizational behavior. Ms. Connor's efforts help companies identify risk priorities and quantify impacts broadly throughout an organization or more narrowly by specific risk issue.

Prior to A&M, Ms. Connor served as the Director of Client Engagement for Marsh where she led a proprietary global servicing model to define clients' business needs and priorities, design optimal risk management responses, and deliver value add solutions alongside exemplary team performance. She helped to adapt the model for various global regions and clients, including training colleagues and leading a global communications effort. In addition, she was a member of the analytics sales team in the U.S., supporting Global Risk Management clients through the delivery of enhanced analytics.

Prior to joining Marsh in 2010, Ms. Connor was the Director of Risk Management at Vulcan Inc., a privately held company, with a diverse portfolio of over 200 operating companies. There, she led the development of a multi-disciplinary risk management department that created enterprise-wide risk management platform to identify, and mitigate exposure to risk, while focusing on value for key stakeholders. Earlier, she served as Vice President of Risk Management at Roll International, a global food producer, distributor and product manufacturer, as well as Director of Insurance and Risk Financing at Sutter Health.

Ms. Connor earned a MS in Risk Management and an MBA in Finance. In 2013, Business Insurance named her a "Women to Watch" in Risk Management and Insurance. In 2008, Treasury and Risk magazine named Ms. Connor to their "40 under 40 list."

Mike Flynn, Principal - PwC

Mike is a Principal within the Advanced Risk and Compliance Analytics group within the Assurance practice at PwC. His technical background includes information management and data governance, predictive modeling and analytics, technology transformation and integration, structured and unstructured data integration and advanced business intelligence with a focus on multiple functional areas such as compliance, risk, customer and operations. Mike's areas of focus are risk, compliance (including AML, sanctions, consumer compliance, risk reporting), and operational optimization for the Financial Services industry including commercial and retail banking, capital markets, asset management, and insurance.

Mike has an MBA from Columbia University and Bachelor of Science in Computer Science from the University of Notre Dame.

Sai Gadia, Managing Director - KPMG LLP

Sai Gadia is a Managing Director in KPMG's Emerging Technologies Risk Services practice, focusing on third party technology risks and risk management processes related to cloud services and cyber security. Recently, he led the development of KPMG's Global Cloud Governance and Controls Assessment (CGCA) methodology which includes benchmarking controls maturity against industry frameworks such as Cloud Security Alliance's (CSA), Cloud Controls Matrix (CCM), National Institute of Standards and Technology (NIST), and COBIT 5.1. He is also co-author of the ISACA book titled, 'Control Objectives for Cloud Computing' published in 2011.

Jon Gilbert, Lead Consultant, Strategic Development - Premera Blue Cross

On his best days, Jon—a recovering skeptic—helps Premera and its associates look at the world differently. Since 2006, this has meant uncovering, deploying and tweaking a variety of approaches, including creative problem-solving methodologies (e.g., Synectics, design thinking), Decision Analysis (e.g., Monte Carlo simulation, decision trees and Bayesian inference) and competitive strategic tools, such as Game Theory, Real Option Theory and long-term strategic planning. Also, prior to the launch of the ACA's public healthcare exchanges in 2014, Jon conceived and helped lead an effort which built and deployed a large-scale simulator to predict the behavior of market buyers. Before Premera, Jon was a fairly conventional finance type, serving as a founding member and General Partner at Frazier Healthcare Ventures, a leading national healthcare private equity firm, and working in the field of public accounting with Arthur Young & Co. (now, Ernst & Young). Jon earned a BA in Accounting from the University of Washington, a MBA from Dartmouth College and is a CPA in the State of Washington.

George Graves, Partner - KPMG LLP

George is an advisory partner in KPMG's Portland and Seattle offices specializing in ERM, internal audit, and other risk and compliance services. He is currently the lead US Advisory partner working to assist companies in their transition to the COSO 13 framework and has been speaking and meeting with Companies across the nation.

George has over 30 years of diverse business experience including providing risk assessment, internal audit services to Global Fortune 500 companies, process improvement services and information technology attestation risk management services.

Martin Jung, Chief Risk Officer - Univar USA Inc.

Martin Jung is the Chief Risk Officer at Univar Inc., a publicly held chemical distributor based in Downers Grove, IL. As the company's Chief Risk Officer, Martin is responsible for ensuring the appropriate identification, management, and mitigation of the risks facing the organization. Univar recently implemented a global approach to risk management, with a cross-functional/geographic team comprising the company's critical commercial, operational, and functional executives. Prior to joining Univar, Martin was a Risk Advisory partner at KPMG LLP and served clients in the high-technology and telecommunications industries.

Mike Kelly, Partner - Ernst & Young LLP

Michael is a Partner in EY's Performance Improvement (PI) practice. For the past ten years, he has been focused on the office of CFO services including: ERP optimization, Planning & Consolidation, Accelerated close, Revenue recognition process decomposition and pilot, Finance integration & carve-outs, business case reviews, plus other finance related projects. Michael has over 25 years of experience in complex financial and information systems environments.

Rich Kocher, Sr. Security Program Manager - MSFT Cloud Infrastructure Operations

Rich Kocher is the Sr. Security Program Manager for Microsoft's Cloud Infrastructure Operations (MCIO). He current served as Amazon's Web Services (AWS) Risk Manager in cloud infrastructure and operations where he managed insurance/underwriting, new market entry, site selection, and resiliency. Prior to Amazon, Rich served in a variety of Risk Management roles including , Fidelity Investments, Alaska Airlines, Transportation Research Laboratory (TRL) in London, and Securitas Security Services. In addition, Rich also holds the rank of Lieutenant Commander in the Coast Guard reserves and oversees the intelligence department at a Navy expeditionary squadron.

Josh LaSov, Business Analytics Practice Leader – West Region, McGladrey

Josh is McGladrey's Business Analytics Practice Leader in the West Region and has over six years of experience in various domestic and international management consulting roles focusing on FP&A. He provides clients with data-driven strategic solutions throughout each organization's life cycle. Josh primarily assists clients with business planning, profitability analytics, strategic options evaluation, scenario planning, performance management and benchmarking. Josh provides corporate performance management (CPM) software expertise, specializing in Adaptive Insights, Prophix and Solver BI360.

Bob Barton, Chief Financial Officer, Porch

Experienced leader as CFO, COO, and President Specializing in high growth tech, e-commerce, and consumer brand industries Successfully positioned, negotiated, and executed the sale of two middle market companies in 6 yrs. Public company, private equity, and family owned business experience

Bob Barton was the 13th employee at drugstore.com where he served for nine years in various executive roles, including interim CEO, VP of Pharmacy, and 6 years as CFO. During that time period he helped grow the publicly traded business to over \$400M in sales.

Following drugstore.com Bob joined Cranium where he drove, negotiated, and executed the sale of the company to Hasbro. During the transaction process, Bob helped the company improve operational and bottom line performance by an order of magnitude.

Most recently, Bob was the President of OnlineShoes.com where he helped drive significant top line growth of the middle market ecommerce company while expanding profitability and cash flow, and in July 2014 closed the sale of the company to a Canadian buyer.

Currently Bob is the CFO at Porch, a high growth, Seattle based company which recently completed its second year of operations and whose mission is to help everyone, everywhere, love their home.

Ethan Rudin, Chief Financial Officer, Rhapsody International

After more than 10 years handling billion-dollar transactions for financial firms such as Bank of America Securities, J.P. Morgan and Citi, Ethan proved he is more than a world-class numbers man when he took a position as Starbucks' Director of Global Strategy & Corporate Development. When he wasn't downing hot cups of Pike Place Roast during long nights and early mornings at the company's Seattle headquarters, he fed his passion for music in the legendary music venues of the Northwest.

With music as a core passion, Ethan jumped at the chance to be part of one of the most influential and iconic companies in music history. As the CFO of Rhapsody International, he has global strategic and operational responsibility for the company's finance, accounting and corporate development (M&A) operations – and on top of that – he manages human resources, legal, label relations and business development.

David Sarabacha, Principal - Deloitte & Touche LLP

David Sarabacha is Deloitte's global leader of Resilience services, based here in Seattle. He serves in Deloitte's Advisory Practice, where in addition to driving business continuity and disaster recovery services, he also focuses on Strategic and Cyber Risk management. With over 25 years of experience in risk management, his concentration includes the development and implementation of emergency response, crisis management, business continuity, disaster recovery and continuity of operations plans. His efforts help clients focus on the creation of practical, cost-effective recovery strategies and plans for mission critical operations including not only technology, but also the key people, processes, equipment and vendors needed to recovery the business. David has extensive experience throughout the BCM development process. Recently his focus has been on risk transformation, moving Resilience from the back room to the board room, using data analytics, correlation and visualization to not only enhance organization's recovery capabilities, but most importantly integrate proactive risk management techniques into the planning process, utilizing decision engines such as eGRC tools. David has provided BCM services to clients in nearly every industry having served well over 100 clients. He is certified as an MBCP, MBCI and CISSP, and holds several other risk management certifications.

Marc Stolzman, CFO - Kymeta

Marc has over 27 years of comprehensive business leadership and financial management experience in diverse markets both domestically and internationally. Marc has served in multiple executive roles at major corporations and early stage businesses.

Most recently, Marc was the CFO of the Seattle-based e-commerce retailer zulily. At zulily, Marc successfully completed the IPO in November 2013, and in just two years, helped to more than triple the company's revenue growing from \$330 million to more than \$1.2 billion all while attaining profitability and reversing the cumulative net loss position.

Prior to zulily, Marc held CFO positions at several companies including action sports teen retailer Zumiez, online diamond jewelry retailer Blue Nile, and renewable energy company Imperium Renewables.

Marc also served in a number of finance and executive capacities at Starbucks Coffee including Vice President of Finance for North America, CFO of Starbucks Coffee Japan where he led the successful IPO completion within the Japanese market, and Senior Vice President of Finance & Business Development of Starbucks Coffee International. During his 13 year tenure revenue increased from \$250 million to \$7.8 billion.

Marc is a graduate from Washington State University, Pullman, Washington.

Sean Torcasi, Partner - PwC

Sean is a Partner in our Risk Assurance practice with a focus on delivering Internal Audit and Compliance Services to companies in the Retail & Consumer, Technology, and Healthcare sectors. He currently serves as the Internal Audit Services Leader for PwC's Pacific Northwest market. His sixteen plus years of experience includes both internal and external audits of financial statement balances and key business processes. Sean's areas of functional expertise include enterprise risk management, controls optimization, contract management and compliance, and financial due diligence.

Over the past five years, Sean has also led a number of large outsourced and co-sourced internal audit teams where he assisted management in developing a risk-based audit plan focused on core processes and controls across global locations. Sean has also led large outsourced Sarbanes Oxley/404 (SOX) engagements where he was responsible for the creation of the overall SOX program, the design of an optimized control framework appropriately leveraging the technology solutions of the company, and oversight of an integrated team of US and off shore delivering center resources. Throughout all of his projects, Sean works closely with management and the external auditor to ensure value-added services are provided by the PwC team.

Prior to joining the Risk Assurance team in the Pacific Northwest, Sean was an experienced director in our Washington DC Risk Assurance practice.