

# ANNE MARIE (TRESELER) BAKER, CPA

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Annapolis, MD

## EDUCATION

### **Boston College, Carroll School of Management**

*Bachelor of Science in Management, Concentration in Accounting*

**Chestnut Hill, MA**

*May 2011*

- CSOM Honors Program Member

### **Georgetown Visitation Preparatory School**

**Washington, D.C.**

## PROFESSIONAL EXPERIENCE

### **Scorpio Tankers Inc.**

*Assistant Controller*

**New York, NY**

*January 2021 – Present*

- Evaluate accounting treatment of complex business transactions, including impairment of long-lived assets, debt financings, and joint venture arrangements, including documentation for purposes of review controls
- Prepare and consolidate the financial statements and footnotes for quarterly and annual reporting and filings with the Securities and Exchange Commission (SEC)
- Review quarterly close entries and analyses for various accounts, prepared by the general ledger team including receivables, accounts payable, accruals, and inventory
- Maintain and update process narratives, risk control matrices, segregation of duties matrices, and other compliance documentation as required by Sarbanes-Oxley Section 404
- Complete, document, and communicate ad-hoc projects and analyses to executive management including materials for Board of Directors' meetings
- Coordinate and facilitate reviews, audits, and controls testing with external auditors and internal audit team

### **Hermitage Offshore Services Ltd.**

*Assistant Controller*

**New York, NY**

*June 2019 – September 2021*

- Coordinated and communicated required documentation as part of bankruptcy process, including Statements of Assets and Liabilities, Statements of Financial Accounts, Monthly Operating Reports, Cash reporting to the US Trustee, and periodic updates to lenders subsequent to the company's filing for bankruptcy protection in August 2020
- Maintained and communicated bankruptcy and wind-down budget analyses required by the US Bankruptcy Court and lenders
- Managed all aspects of external reporting and filings with the SEC, reporting directly to CFO
- Coordinated and facilitated quarterly reviews and annual financial statement audits with internal legal department, SEC counsel, and external auditors
- Evaluated accounting treatment of complex business transactions, including asset acquisitions, debt financings, and impairment of long-lived assets

### **Ernst & Young, LLP**

*Audit Manager – New York, NY (September 2016 – June 2019)*

**Boston, MA & New York, NY**

*September 2011 – June 2019*

- Main audit clients included a global media organization with print and digital subscription and advertising revenues and a nationwide retailer with over 600 retail stores and significant e-commerce revenues
- Evaluated complex areas of clients' accounting policies, including inventory and related reserves, e-commerce revenue recognition, and goodwill and intangibles impairment
- Assessed clients' implementation of new accounting standards, including ASC 842 Leases and ASC 606 Revenue from Contracts with Customers
- Led internal meetings with members of audit, tax, and IT teams and external meetings with the client's corporate accounting, external reporting, internal audit, and operational personnel
- Assessed public clients' internal control over financial reporting in accordance with the provisions of Sarbanes-Oxley Section 404; experience with SEC reporting (Forms 10-Q, 10-K, and 8-K)
- Presented results of quarterly review and audit procedures to the audit committee
- Led and collaborated with team members to perform substantive audit and review procedures in compliance with Generally Accepted Accounting Principles and SEC guidelines

*Audit Senior – Boston, MA (September 2011 – August 2016)*

- Evaluated public e-commerce company's internal controls over financial reporting during the first year after its IPO
- Led and collaborated with team members to perform substantive audit and review procedures in compliance with Generally Accepted Accounting Principles and SEC guidelines for several small to mid-sized companies
- Client-service experience with both public SEC registered and private companies in a range of industries, including e-commerce, medical device manufacturing, and biotech

## **LEADERSHIP**

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### **Annapolis Jaycees**

*Chair of Angel Tree Project, Grand Illumination Committee*

### **Georgetown Visitation NYC Alumnae Chapter**

*Chapter member, planning committee member*

### **Ernst & Young, LLP**

*Counselor / Mentor*

*Senior Leadership Council*

### **Annapolis, MD**

*June 2021 - Present*

### **New York, NY**

*October 2017 – April 2020*

### **Boston, MA & New York, NY**

*September 2015 – June 2019*

*September 2014 – August 2016*

## **ADDITIONAL INFORMATION**

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**Licenses:** Certified Public Accountant, New York Board of Public Accountancy & Massachusetts Board of Public Accountancy

**Technology:** Proficient in Workiva, Globenewswire by Notified (formerly Intrado Digital Media), Microsoft Dynamics AX, MS Excel, MS Word, MS PowerPoint, MS Outlook