

Clinton Y. L. Yee

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EXPERIENCE AND RESULTS

The Queen’s Health Systems/The Queen’s Medical Center

Corporate Controller

2006 to Present

As corporate controller, oversees and directs the operations of the finance department of the Queen’s Health Systems, which includes financial reporting, general ledger, accounts payable, payroll, taxes, treasury and cost reporting:

- Oversees the monthly and annual financial statement closing process for the Queen’s Medical Center.
- Oversees the annual external financial audit of the consolidated financial statements – ensuring an efficient and timely completion of the audits.
- Assists in the preparation and review of the Queens’s Health Systems consolidated and Obligated Group financial statements.
- Assists in ensuring appropriate accounting treatment for complex financing and other matters via research of authoritative guidance and/or consultation with others.
- Oversees the preparation of income tax returns for all the Queen’s Health Systems entities, including reviewing the returns prior to filing.
- Oversees the preparation of the Queens’ Health Systems and subsidiaries cost reports.
- Participates in debt financing and refinancing transactions.
- Participates in numerous special projects as assigned by the Chief Financial Officer and others within the organization.

Hawaii Pacific Health

Controller

2000 to 2006

As controller, oversaw and directed the operation of the accounting department at Straub Clinic & Hospital, which includes financial reporting, general ledger and physician compensation areas. In addition, prior to Straub’s merger with Hawaii Pacific Health, oversaw the accounts payable, payroll, cash flow planning, cost reporting and budget preparation and monitoring processes.

EXPERIENCE AND RESULTS, CONTINUED

Hawaii Health Systems Corporation

Healthcare Consultant

1999-2000

Provided healthcare consulting services including monthly financial reporting for the twelve facilities and consolidated reporting. Prepared financial and operational analyses utilized by management to justify funding requests from the Hawaii state legislature.

KPMG LLP - Honolulu, Hawaii

Assurance Senior Manager

1988-1999

Provided assurance and advisory services to a variety of clients, including St. Francis Medical Center, St. Francis Medical Center – West, Hawaii Health Systems Corporation, Wahiawa Hospital Association, Hawaiian Electric Company, Inc. and Fletcher Pacific Construction Company

- Managed Assurance engagements in healthcare, electric utility, construction and retail industries.
- Coordinated phases of financial audits, including planning, providing client service and preparing audit reports and management letters. Ensured client expectations were achieved with regard to staffing, timing and deliverables.
- Reviewed the adequacy of accounts receivable and third-party payor reserves for healthcare providers. Recommended changes to policies and procedures relative to establishing such reserves.
- Prepared recommendations for improvement in operational matters, internal accounting controls and other areas discovered during audits.
- Presented audit findings to audit committees, boards of directors and management teams.

EDUCATION

University of Hawaii at Manoa

Master of Accounting – Concentration in Taxation - ██████████

Bachelor of Business Administration – Major in Accounting – ██████████