

<u>CITY OF PEMBROKE PINES</u> ADVISORY BOARD AND COMMITTEE APPLICATION FORM

Please return the signed and completed application form and a recent resume* to: City of Pembroke Pines, City Clerk's Office, 601 City Center Way, Pembroke Pines, Florida 33025.

*NOTE: YOUR RESUME MUST ACCOMPANY THIS APPLICATION IN ORDER FOR THE APPLICATION TO BE CONSIDERED.

Please type or use dark ink to complete this form. Applicant Name Eduardo Castaneda _____National Origin**Honduras Race**Hispanic Occupation Auditor Street Address 4505 E. Aqua Bella Lane Subdivision Home Telephone 352-895-6201 Business Telephone 407-740-5400 E-mail Address ecastaneda@mslcpa.com Length of Residence in Pembroke Pines NA Months Years (if applicable) Length of Time as Business Person in 10 Months Years Pembroke Pines (if applicable) Are you a registered voter? Yes Pembroke Pines District No. NA Precinct No. NA Do you have a criminal record? No _____ If yes, please explain. _____ Have you ever been convicted of a felony? No ____If yes, please explain. _____ Do you have any criminal charges pending? No ____If yes, please explain._____ Do you have any relatives employed by the City? No_____ If yes, please state name(s): Are you aware of any potential conflict of interest that may arise from your serving on this/these board(s)?No If yes, please explain.

| Does your business, or your employer have any cont with the City? Yes If yes, please explain. Currently serve as part of the Commission Auditor's office for the commission of the Commissi | | |
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| Do you have monies owed to the City that are deline | uent? <u>No</u> | If yes, please explain. |
| Do you have any pending code violations relating to If yes, please explain. | | |
| Do you have any violations relating to other City co | des? <u>No</u> | If yes, please list: |
| **The response to these entries is optional. The City is Advisory Boards and Committees, and seeks this inforgoal to provide for diversity on its Advisory Boards and Which board or committees are of interest to yo by ranking. Please denote your first choice with to any board or committee for which you wish number next to a board or committee, the City of that board or committee. | mation solely Committees. ou? Please i a "1," etc. n to be con | ndicate up to three preference Please place a number adjacen sidered. If you do not place a |
| Arts & Culture Advisory Board | X Aud | itor Selection Committee |
| Affordable Housing ¹ | Boa | rd of Adjustment |
| Charter High School Advisory Board ² | Eco | nomic Development Board |
| Education Advisory Board | Env | rironmental Advisory Board |
| Planning & Zoning Board | Pol | ice and Fire Pension Fund Board |
| Citizens Committee/Hurricane Prep (Ad Hoc) | Div | ersity & Heritage Advisory Board |
| Social Media Committee (Ad Hoc) | Cha | arter Review Board ³ |
| Public Art Committee (PAC) New | Au | ditor Selection Committee |
| ¹ You must complete the "Supplement to Application" ² Representative of Educational or Business sector of This Board is convened once every five years. | | = |

| Please provide a brief statement outlining why you wish to serve on the board(s) you have indicated above. |
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| It was requested by the Commission to serve on the audit selection committee |
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| I hereby certify that all statements made in this application are true and compler Permission is granted to the City of Pembroke Pines to investigate and verify criminal at credit history and any information provided on this and successive documents complet for purposes of my appointment to the City Board or Committee. In return for consideration of my application, I release any person who provides information pertain to me from all claims or liabilities that might otherwise result from such information opinions. |
| Applicant's Signature Date |
| Applications for board and committee vacancies are accepted throughout the year. For additional information, please call the City Clerk's Office at (954) 450-1050. |

3 Rev. 05/18/2021

SUPPLEMENT TO APPLICATION FOR "AFFORDABLE HOUSING COMMITTEE"

PLEASE CHECK ALL POSITIONS FOR WHICH YOU ARE QUALIFIED

| · | Actively engaged in the residential home building industry in connection with affordable housing. |
|---|---|
| | Actively engaged in the banking or mortgage banking industry in connection with affordable housing. |
| | Representative of those areas of labor actively engaged in home building in connection with affordable housing. |
| | Actively engaged as an advocate for low-income persons in connection with affordable housing. |
| | Actively engaged as a for-profit provider of affordable housing. |
| | Actively engaged as a not-for-profit provider of affordable housing. |
| | Actively engaged as a real estate professional in connection with affordable housing. |
| | Actively serves on the local planning agency pursuant to Section 163.3174, Florida Statutes. |
| | Resides within the municipal boundaries of the City of Pembroke Pines |
| | Represents employers with the City of Pembroke Pines. |
| | Represents essential services personnel, as defined in the City's Local Housing Assistance Plan. |

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Eddy Castaneda

Senior Audit Manager

Experienced Senior Audit Manager with over 15 years of experience in leading financial audits, ensuring compliance with regulations, and driving process improvements. Skilled in team management, problem-solving, and effective communication. Proven track record of delivering high-quality results and achieving client satisfaction. Strong analytical thinker with demonstrated expertise in risk assessment and internal controls.

WORK EXPERIENCE

MSL, CPAs and Advisors, Ft. Lauderdale, FL

Senior Audit Manager 06/2006 - Present

- Leads a team of auditors to conduct financial audits for clients, ensuring compliance with regulations and identifying areas for improvement.
- Manage a portfolio of 10+ clients, delivering high-quality audit services within tight deadlines.
- Conducts financial statement audits in accordance with Generally Accepted Auditing Standards (GAAS) and Generally Accepted Government Auditing Standards (GAGAS).
- Performed testing of internal controls and substantive testing to support audit opinions.
- Manages all fieldwork to ensure quality service and timely delivery of results.
- Developed and implemented training programs for interns and staff auditors.
- Collaborates with leadership team to develop and implement strategic initiatives.
- Provided recommendations to clients on financial controls and risk management practices.
- Identified internal control deficiencies and provided recommendations to enhance operational efficiency.
- Prepared and presented audit reports to those charged with governance and senior management, highlighting key findings and recommendations.

CONTACT

- ·352-895-6201 (cell)
- · ecastaneda@mslcpa.com

SKILLS

Technical:

- · US GAAP
- · GAAS
- · GAGAS
- $\cdot \text{COSO}$

Tools:

- · CCH Prosystem fx Engagement
- · Excel
- · PPC- Practice Aid

EDUCATION

University of Central Florida, Bachelor of Science Accounting, Orlando, FL-2006 Baker College, Masters of Business Administration Flint, Michigan -2011

OTHER

- · Certified Public Accountant, State of Florida.
- Certified Fraud Examiner, Association of Certified Fraud Examiners.
- · Associate Member, Florida Government Finance Officers Association.
- · American Institute of Certified Public Accountants.