



Direct Cell: 226-787-1648
E: nrizzo@rothmosey.com

Nicola A. Rizzo, MAC, CFE, CPA Michigan Senior Audit Manager

Nicola is a dedicated, highly committed and driven professional striving to add value for his clients and the Roth Mosey team. Nicola is both a qualified experienced licensed Certified Professional Accountant (CPA) in the State of Michigan and a licensed Certified Fraud Examiner (CFE) with a Master of Science in Accountancy from Walsh College in Troy, Michigan.

Nicola joined the firm in October 2020 after spending over nine years servicing public traded companies, private businesses, not-for-profit entities, and government organizations throughout the United States of America, Canada, Mexico, and the Dominican Republic.

Through his experiences and career, Nicola has grown through organizations by having a strong work ethic and by demonstrating value in every situation. Nicola is very analytical while at the same time understanding and appreciating the importance of client relationships, teamwork, and developing others. Nicola has a strong track record of process re-engineering to deliver more efficient and cost effective structures and processes.

Nicola's in-depth knowledge and experience provides our clients with the following key valuable services:

Academic Background

- Bachelor of Commerce (Honours Business Administration), University of Windsor, 2009
- Master of Science in Accountancy, Walsh College of Accountancy, 2011
- Certified Public Accountant (CPA), State of Michigan, 2016
- Certified Fraud Examiner (CFE), Association of Certified Fraud Examiners, 2012
- Designations in Progress:
 - Chartered Professional Accountant (CPA) of Canada – CPA Ontario
 - Certified Internal Auditor (CIA), The Institute of Internal Auditors North America

Service Areas

- Accounting & Assurance Services
- Internal Audit Services

Industries

- Automotive
- Industrial Manufacturing
- Tooling
- Chemical
- General Manufacturing
- Construction
- Financial Services
- Not-for-Profit
- Government

- Assurance services:
 - Provides independent verification that the financial statements are a true and fair representation of the entity's current situation. This provides invaluable credibility and confidence to your organization's customers / clients, stakeholders, investors or lenders and even potential buyers.
 - Identify existing or potential weaknesses through an audit. This will provide both small business owners or large corporations the opportunity to work on such inefficiencies and improve the overall running of the business. In turn, this will reduce costs and increase profitability.
- Internal audit services:
 - Improve the control environment of organizations. This will allow your organization to become process-dependent instead of person-dependent.
 - Identifies redundancies in operational and control procedures and provides recommendations to improve the efficiency and effectiveness of procedures.
 - Assist in safeguarding assets of your company and organization. Ensuring best practices or regulation changes are implemented.