

# Kimberly K Hopkins, CPA, CIA

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Texas A&M University-Central Texas  
College of Business Administration

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## EDUCATION

Master of Science, College for Financial Planning Major: Financial Planning	2005
Bachelor of Science, University of Central Texas Major: Business Administration – Accounting	1997 magna cum laude

## CERTIFICATIONS

Certified Internal Auditor – Institute of Internal Auditors (IIA) # 1194924	2006
Certified Public Accountant – Texas License # 075481	1999

## ACADEMIC EXPERIENCE

Adjunct Professor, Texas A&M Central Texas ACCT 4305-110, Federal Tax Accounting I	Fall Semester 2018
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## MISCELLANEOUS TRAINING SESSIONS TAUGHT

“Effectively Managing Processes” Fort Hood Civilian Leadership Development Program, Phase II	April and August 2018
“Annual Audit Plan” US Army Installation Management Command, Internal Review Chief’s Course	August 2017
“Effectively Managing Processes” Fort Hood Civilian Leadership Development Program, Phase II	June and July 2017

## **CONTINUING PROFESSIONAL EDUCATION**

Fighting Fraud in the Government Association of Fraud Examiners, 20.00 CPE credit hours	May 2018
Principles of Fraud Examination Association of Fraud Examiners, 28.00 CPE credit hours	December 2017
Fundamentals of Forensic Accounting Certificate Program AICPA, 21.50 CPE credit hours	May 2017
Ethics and Professional Conduct for Texas CPAs AccountingTools, Inc., 4.00 CPE credit hours	March 2017
Finding and Fighting Fraud – A 24-Hour Responsibility Accelerating Time to Insights with Data Analytics Fort Worth Chapter of IIA, 8.00 total CPE credit hours	October 2016
COSO Internal Control Certificate – Auditing Getting to the Root of the Matter: Root Cause Analysis Techniques IIA, 37.00 total CPE credit hours	April 2016
Executive Comptroller Course Syracuse University, Whitman School of Management, Defense Comptroller Program, 120.00 CPE credit hours	January 2016
Accountant’s Ethics in Texas Accountants Education Group, 4.00 CPE credit hours	February 2015
Contract Audit USDA Graduate School, 40.00 CPE credit hours	July 2015
Auditor-in-Charge Tools and Techniques Instructed by IIA, 32.00 CPE credit hours	July 2014
Financial Auditing for Internal Auditors Instructed by IIA, 16.00 CPE credit hours	May 2014

Various additional accounting and auditing-related seminars, training courses, and conferences attended to maintain at least 40.00 NASBA-certified CPE credit hours each year and retain active CPA license.

## PROFESSIONAL EXPERIENCE

Director, Internal Review, U.S. Army Fort Hood May 2002 – present  
The Fort Hood Installation Commander's trusted agent and advisor on all accounting, financial, and managerial issues. Provide advice through completion of audits of priority areas based on risk assessments and focused on potential monetary benefits; liaison to external audit agencies; and regulated follow-up of recommendations from both internal and external audits. Audits conducted at all Army echelons (Army-wide, and Installation-wide), at varying levels of classification, and in accordance with Generally Accepted Government Auditing Standards (GAGAS).

The sole source for the assessment of the Fort Hood Commanders' Manager's Internal Control Program's (MICP) validity and thoroughness. This assessment provides the Commander assurance that operational internal controls and controls over financial reporting of high-risk Army programs are reasonably in place and operating effectively throughout Fort Hood.

Supervisory duties include workload management and distribution; providing GAGAS required supervisory planning and review of each audit; time and attendance functions; personnel evaluations; and daily training and mentoring.

Food and Beverage Controller, Dragon Hill Lodge March 2000 – November 2001  
Managed and reconciled high-risk, high-priced inventory consumption with sales on a daily basis to combat fraud, waste, and abuse for this Armed Forces Recreation Center in Seoul, South Korea. Input month-end inventories for 10+ outlets and researched discrepancies. Assisted outlet managers with annual budget preparation.

Vice President – Finance, First National Bank Texas July 1995 – January 2000  
Prepared managerial and financial reports for Board of Directors of two banks – First National Bank Texas and Fort Hood National Bank. Monitored, reconciled, and analyzed all general ledger accounts for both banks comprised of 20+ individual cost centers and/or branches and totaling over \$280 million in assets. Supervisory duties included time and attendance; periodic personnel evaluations; and training/mentoring the staff of seven on daily accounting, reconciliation, and budgeting functions.

## PROFESSIONAL MEMBERSHIPS

Association of Certified Fraud Examiners  
Institute of Internal Auditors