



## CITY OF ALBUQUERQUE CITY COUNCIL

### INTEROFFICE MEMORANDUM

**TO:** All Councilors

**FROM:** Julian Moya, Acting Director of Council Services

**SUBJECT:** Reappointment of Mr. Victor Griego to the Accountability in Government Oversight Committee

**DATE:** September 1, 2023

The term of a member of the Accountability in Government Oversight Committee (AGO), Mr. Victor Griego expired on August 31, 2023. Per the City's Accountability in Government Ordinance §2-10-5, appointments for the AGO Committee alternate between the Mayor's office and the City Council; and it is the Council's turn to fill this position.

This appointment is for the Management Consultant position required under the Ordinance: "...and at least one Committee member shall be a professional management consultant." Members are appointed for 3-year terms, and there is no limit on the number of terms they may serve.

The following individual is interested in continuing his service with the AGO, and his name is submitted as the candidate for the Management Consultant position:

Mr. Victor Griego, CPA

Mr. Griego has served with the AGO since 2020. His resume is attached for your review.

If appointed, his second term will expire 8/31/2026, and the composition of the Committee will be as follows:

<b>Representing</b>	<b>Name</b>	<b>Term Expires</b>
1. At Large	Shawn L. Penman	8/31/2024
2. At Large	Manilal Patel	8/31/2025
3. CPA	Johnny Mangu	8/31/2025
4. Law/Law Enforcement	Edmund Perea	8/31/2025
5. Management Consultant	Victor Griego	8/31/2026

# Victor Griego, CPA

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## Experience

8/1/2020 – Present      University of New Mexico      Albuquerque, NM  
**Internal Auditor Director**

3/1/2019 – 7/30/2021      University of New Mexico      Albuquerque, NM  
**Interim Internal Auditor Director**

- Develop and supervise audit plans and investigations. Perform initial and follow-up audits in accordance with professional standards
- Consult and advise University administrators, faculty and staff on operational and administrative issues
- Keep abreast of university policies and procedures, current developments in accounting and auditing professions, and changes in local, state, and federal laws, as applicable
- Establish and implements short and long-range organizational goals, objectives, strategic plans, policies, and operating procedures
- Develop and manage budgets
- Recommend and participates in the development of university policies and procedure

4/2012 – 2/2019      University of New Mexico      Albuquerque, NM  
**Senior Internal Auditor**

- Develop audit plans and perform as Lead Auditor on initial and follow-up audits in accordance with professional auditing standards
- Establish risk-based audit programs and execute audit procedures
- Conduct fraud and financial investigations
- Effectively work with UNM leadership, legal counsel, and external agencies on sensitive issues arising from internal audits
- Determine compliance with State and Federal laws and regulations, and University policies and procedures
- Complete Performance and Financial reviews and analysis for University Colleges and Schools
- Prepare internal audit reports and investigation memos with findings and recommendations and present to University Board of Regents Audit Committee, University President, Health Sciences Center Chancellor, and University Provost
- Perform University-Wide risk assessment for all University entities to develop annual and five-year internal audit plan
- Provide trainings for Internal Audit paperless software (TeamMate), Chrome River, Data Mining Software (IDEA), and Grant Management

1/2004 – 4/2012      REDW, LLC      Albuquerque, NM  
**Audit and Consulting Senior Accountant**

- Provide accounting, auditing and consulting services for clients.
- Gather information and execute a wide variety of audit tests/procedures against a defined criteria

- Consistently document relevant facts and information to support the work performed and conclusions drawn for other reviewers to follow.
- Evaluate and communicate audit results with client
- Draft governmental, not-for-profit, and for-profit financial statements and ensure financial information is properly prepared and reported in accordance with generally accepted accounting principles
- Supervise governmental, not-for-profit, for-profit, OMB A-133 (program specific) and internal audits in conformity with generally accepted auditing standards
- Provide consultation to strengthen internal controls to prevent, identify and deter fraud and/or financial reporting error

6/2003 – 1/2004                      Victory Enterprises                      Las Vegas, NM

**Financial Coordinator**

- Perform various professional financial duties requiring application of accounting, auditing and financial practices
- Responsible for payroll and accounts payable functions
- Responsible for creating written policies, procedures and processes for business operations in relevant departments
- Responsible for coordinating with Executive Director, CFO and attorneys on the restructuring of the company

**Education**

2002 – 2004                      NMHU                      Las Vegas, NM

- M.B.A: Management Information Systems
- GPA: 3.54 out of 4.00

1997 – 2002                      NMHU                      Las Vegas, NM

- B.B.A's: Management and Finance
- GPA: 3.10 out of 4.00

**Additional Information**

- Certified Public Accountant Certification
- City of Albuquerque Accountability and Governance Committee, Member
- Strong in Governmental and Non-Profit Accounting Standards, and Financial Statements
- Proficient in Microsoft Office applications
- Proficient in IDEA data mining software
- Proficient in Banner accounting software
- Typing - 60 wpm
- Strong analytical, written/verbal communication, interpersonal, and relationship building skills

**References**

Available upon request