

TRUSTED FORENSIC EXPERTS

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Curriculum Vitae

Christina Cunningham, Finance Manager

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BACKGROUND

Ms. Cunningham has over 30 years of financial experience in banking and cost planning. Her early career was spent in banking and focused on establishing a compliance program, writing policies and procedures, training employees, and conducting audits and internal control processes. Ms. Cunningham became certified as a Regulatory Compliance Manager during this time. The next 19 years were spent working with L3Harris Technologies (formerly called Harris Corporation) in compliance and finance roles. After successfully completing a two-year Business Operations Development Program, Ms. Cunningham moved to cost planning where her focus was on data analysis and managing budgets from \$80M to \$100M, which covered 2,800 employees. Ms. Cunningham worked on various large projects implementing IT systems and processes/procedures due to a reorganization and merger consolidation. Her focus has always been on teamwork and good customer service.

AREAS OF EXPERTISE

- Budgeting
- Forecasting
- Cost Analysis
- Management reporting
- Annual Operating Planning
- Consolidation of entities
- Reorganization
- Process Improvement
- Auditing and Internal Controls
- Policies and Procedures

EDUCATION

BBA in Finance, University of Montevallo, Montevallo, AL

PROFESSIONAL EXPERIENCE

L3Harris Technologies, Melbourne, FL – 2003 - 2022

American technology company, defense contractor, and information technology services provider with \$17B in annual revenue, 47K employees in 100 countries. It was formed from the merger of L3 Technologies and Harris Corporation in June, 2019 and is the sixth largest defense contractor in the United States.

Lead Financial Analyst

- Cost Planning (2007-2022) – Worked in various positions of increasing responsibility. Responsibilities included developing annual operating plans, cost analysis, budgeting,

forecasting, management reporting, entity consolidation, and internal reorganization. Also, worked with sensitive employee data regarding budgets.

- Business Operations Development Program (2005-2006) - Participated in program for two years learning about different areas of the company (program finance, contracts, cost planning, and accounting).
- Compliance (2003-2004) – Implemented an internal controls process and performed regular audits.

SouthTrust Bank, Jacksonville, FL – 1994 – 2003

(Acquired by Wells Fargo)

- Regional Compliance Manager (2001 – 2003) – Managed a staff of 4 employees; acted as compliance liaison with local branches and corporate; audited bank branches to ensure compliance with federal laws and regulations and trained employees.
- Compliance Officer (1994-2001) – Developed and maintained bank policies and procedures. Implemented internal controls and established the compliance monitoring program. Conducted compliance training for bank personnel.

Capital City National Bank, Tallahassee, FL – 1990 – 1994

- Compliance Coordinator (1990-1994) – Developed bank policies and procedures and performed compliance monitoring of federal bank regulations. Developed training materials and conducted training. Achieved Certification Regulatory Compliance Manager in 1994.

NOTABLE PROJECTS

- 2009 – Instrumental in creating and implementing an IT project to create the Fringe Pool in division's PeopleSoft system. Required reviewing data and testing system to ensure correct outcome.
- 2016-2017 – Directed and managed the Common Management Allocation process which involved allocating \$17M of cost between 50 entities. This involved meticulous accounting and continuous tracking of billings and correspondence.
- 2020 – Responsible for managing a complete reorganization in Operations group of largest division in company (\$44M budget with 1300 employees). This involved moving employees and budgets to new departments and keeping track of all the changes (e.g., invoice payments, billing system issues, etc.).
- 2021-2022 – L3Harris merged several entities into one entity in two different stages. This involved a lot of planning to determine employee departments, expense consolidation, asset disposition, and implementing consistency with processes and procedures in all locations.

November 22, 2023