

# PARTNER PROFILE

## Michael Caro Jr., CPA, CFE, PSA

Partner

Michael provides accounting, audit and tax services for clients in the not-for-profit, HUD multifamily housing, employee benefit plans and professional service industries. He is a member of the firm's Quality Control Department and is a technical reviewer of financial statements. He is responsible for ensuring engagement quality and assists on peer review engagements as a team member.

Michael has over 15 years of public accounting experience in compilations, reviews and audits including those performed in accordance with government auditing standards, Uniform Guidance, ERISA and the requirements for New Jersey private schools for students with disabilities. He works closely with clients to understand their unique business needs and assists them with improving financial reporting and internal controls. Michael also works with clients on tax planning issues and special projects.

Michael is a licensed Certified Public Accountant, a Public School Accountant in the state of New Jersey, and a Certified Fraud Examiner. He has earned Not-for-Profit I and II Certificates from the AICPA (Association of International Certified Professional Accountants) and CIMA (Chartered Institute of Management Accountants). Michael is a member of the American Institute of Certified Public Accountants, the New Jersey Society of Certified Public Accountants, where he is a member of the Peer Review Executive Committee, and the Association of Certified Fraud Examiners.

Michael earned a Bachelor of Science degree in accounting from Rutgers University.

He and his family reside in Morris County.



### EDUCATION & CERTIFICATIONS

B.S. in Accounting, Rutgers University  
CPA  
(Certified Public Accountant)  
in the State of New Jersey

PSA  
(Public School Accountant)

CFE  
(Certified Fraud Examiner)

Not-for-Profit I Certificate, AICPA & CIMA

Not-for-Profit II Certificate, AICPA & CIMA

### INDUSTRIES

Not-for-Profit

Private Schools

Professional Services

HUD Multifamily Housing

Employee Benefit Plans

### SERVICES

Accounting

Auditing

Tax

Peer Review

### PROFESSIONAL AFFILIATIONS

NJCPA

(New Jersey Society of Certified Public Accountants)

Peer Review Executive Committee Member

AICPA  
(American Institute of Certified Public Accountants)

ACFE  
(Association of Certified Fraud Examiners)