

**LEWIS “LEW” ROBBINS  
CERTIFIED PUBLIC ACCOUNTANT  
CERTIFIED FRAUD EXAMINER**

[lew@lewrobbins.info](mailto:lew@lewrobbins.info)

1206 Larzelere Ln  
La Vergne, TN 37086

C: 940-481-0470  
H: 615-213-1243

### **Professional Experience**

**Chief Financial Officer | August 2014 – Present  
Stonewall Memorial Hospital District  
Aspermont, Texas**

- Financial reporting and decision support.
- Budget preparation.
- Cash flow analyses.
- Developing and implementing procedures and controls for improved recordkeeping and reporting.
- Reconciling general ledger accounts and preparing adjusting and closing entries.
- Maintaining chart of accounts.
- Troubleshooting and fine-tuning recently installed accounting software.

**Accounting Manager | August 2012 – October 2014  
Jones County Regional Healthcare System DBA Stamford Memorial Hospital  
Stamford, Texas**

- Prepared monthly financial statements for a nonprofit hospital, a hospital district, and for key departments within the system.
- Performed and/or supervised general ledger account reconciliations, journal entries, and closing procedures.
- Detailed examinations of unusual transactions and account balances.
- Additional projects:
  - Developed and implemented an accurate and efficient method to convert the entire general ledger for use by a replacement accounting software system.
  - Cost analyses.
  - Budget preparation.

**Auditor | August 2001 – July 2012  
State of Tennessee, Comptroller of the Treasury, Division of Investigations  
Nashville, Tennessee**

- Planned and performed specialized audit procedures designed to detect, document, and quantify fraud, waste, and abuse.
  - Substantive tests and analytical procedures on cash accounts, accounts receivable, fixed assets, payroll accounts, and accounts payable.
- Reported apparent criminal acts, described control weaknesses, and recommended corrective actions.
- Testified in legal proceedings and assisted with prosecutions.

## **Education**

- University of Tennessee | Master of Accountancy | Systems Concentration | 3.90 GPA Graduate Level | 4.00 GPA Undergraduate
- University of Wyoming | College of Education | Bachelor of Science with Honor | Mathematics | 3.76 GPA

## **Other Work Experience**

### **Banking**

- First Tennessee in Knoxville, TN
  - Lead Agent II (highest-level assistant manager) at First Link customer service center.
  - The job involved equal parts people skills, working with both customers and employees, and analytical skills to research reported problems and propose appropriate resolutions.

### **Restaurant Management**

- Arby's in Laramie, WY and Aurora, CO
  - Assistant Manager.
  - Extensive real-world application of managerial accounting and asset controls, especially for cash.
- Pizza Hut in LaFollette, TN
  - Unit manager at a location with full table service and restaurant based delivery.
  - Responsible for day-to-day operations, including staffing, ordering, compliance with state and local regulations, and customer satisfaction.