

Audit Committee Biographies

Voting Members:

Ryan Wimmer, District I

Ryan A. Wimmer holds a Master of Public Administration (MPA) degree with an emphasis in Finance from Brigham Young University. He previously worked on management and financial issues for Maricopa County for nearly a decade. Mr. Wimmer is currently the Treasurer of the City of Mesa, Arizona and is active as a member of both the Government Finance Officers Association (GFOA) and the Government Investment Officers Association (GIOA). He maintains professional designations as a Certified Government Financial Manager (CGFM) as well as a Certified Government Investment Professional (CGIP).

Sharron Walker, District II

Sharron E. Walker, CPA, CFE, has more than 30 years of governmental auditing experience. Currently serving as Scottsdale's City Auditor, Ms. Walker manages a variety of audits that seek to improve program operations, cost-effectiveness and compliance. She holds bachelor's and master's degrees in business administration with an emphasis on accounting and information systems. In previous positions, Ms. Walker has managed various types of financial, performance and information technology audits and fraud investigations of state agencies, federally funded programs and local governments for three state audit offices. As well, Ms. Walker worked as the director of financial reporting and taxation for a multi-campus state university system. She currently participates on the Arizona Board of Accountancy's Certification Advisory Committee and other professional organization workgroups. Information forthcoming.

Barbara Coppage, District III

Barbara Coppage, CIA, CQA, has a master of business administration degree from Arizona State University and a bachelor's degree in Business Administration / Accounting from San Diego State University. She was in the United States Navy for 7 years serving in various financial roles. She has worked as an Auditor/Evaluator for the California Bureau of State Audits and as a Deputy City Auditor for the city of Phoenix for the last 14 years. During this time, Ms. Coppage managed various types of audits including those related to construction, procurement, pension, and aviation. She also provided assistance to management by identifying process improvements, conducting focus groups and assisting departments with identifying risk.

Ramon A. Ramirez III, District IV

Ramon A Ramirez III, CIA, has over 30 years of internal auditing experience. He established the City of Surprise's Internal Audit function 2 years ago and has 21 plus years of municipal audit experience which includes 17 years with the City of Scottsdale and 3 years with the City of Chandler. He conducted congressional audits while working for the GAO for 8 years. He also has experience verifying the accuracy and appropriateness of defense contractor costs submitted for reimbursement to the Department of Defense.

Non-Voting Members:

Donna Miller, Financial Audit Director, Office of Auditor General

Donna Miller graduated from the University of Arizona and has been a CPA since 1996. She has worked for the Office for over 25 years and has managed many audits of Arizona counties, community college districts, and universities. Before becoming the Office's Financial Audit Director, she served as the Office's professional practice director, overseeing accounting and auditing standards implementation and providing technical research and assistance. Also, she has been actively involved in a variety of accounting and auditing standards committees and work groups, including the National Association of State Auditors, Comptrollers, and Treasurers pension standards accounting and auditing work groups. She has extensive knowledge of governmental financial accounting and reporting requirements.

Andrea Cummings, Deputy County Attorney, Maricopa County Attorney's Office

Andrea Cummings, Esq., is an attorney with the Maricopa County Attorney's Office. She currently advises the Board of Supervisors, serves on the Audit Committee, and represents several County departments. She earned her law degree from the University of Notre Dame. She is admitted to practice in Arizona, Federal Court for the District of Arizona, the Ninth Circuit Court of Appeals, and the Supreme Court.

John Lewis, Chief Financial Officer, Maricopa County

John Lewis joined Maricopa County Department of Finance in January 1995, where he worked for the past 25 years. Mr. Lewis served as the Deputy Finance Director from July 2010 to June 2017, and was appointed Finance Director in June 2017, and Chief Financial Officer in January 2020. Prior to joining the County, Mr. Lewis worked for a financial institution as a commercial banker. Mr. Lewis holds a Master in Business Administration, Bachelor Degrees in Accounting and Finance and is a Certified Public Accountant.

As the Chief Financial Officer, Mr. Lewis is responsible for the management, oversight, and determining the objectives and direction for the County Finance Department. Under his direction and management, the Finance Department is responsible for the preparation and audit for all financial reports including the Comprehensive Annual Financial Report and the Single Audit as well as publishing various management reports which demonstrate the

financial stability of the County. The Finance Department also publishes various county-wide finance policies and procedures to safeguard county assets, establish internal controls, and provide direction to properly record general ledger transactions.

Mr. Lewis serves as Chairman for the Maricopa County Self-Insured Benefits Trust Fund Board of Trustees, serves on the Maricopa County Deferred Compensation Committee, and on the Citizens Audit Advisory Committee.