



Jonathan Ahrens, CPA, CIA

Partner

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Jonathan Ahrens is a Partner in RubinBrown's Business Advisory Services Group with a focus on internal audit and risk services. He brings his industry knowledge and expertise to a diverse client base representing both large public and privately held organizations.

Jonathan performs financial and operational internal audits, including process improvement projects for clients in various industries. His experience includes successfully executing the completion of numerous operational internal audit reviews including payroll, purchasing, and cash controls. Furthermore, Jonathan has successfully executed Sarbanes Oxley (SOX) controls effectiveness testing within many different industries and the successful completion of QA/QAR/QAE projects.

Jonathan has also developed an expertise and proficiency within the commercial and tribal gaming industry through his involvement in adjusted gross receipts audits and agreed-upon procedures (AUP) checklist testing of numerous commercial and tribal casinos. Furthermore, Jonathan is a thought leader in Sports Wagering (paid fantasy and sports betting) and Online Gaming (Online casinos, skills games, and iGaming) regulatory compliance. Jonathan developed a standard regulatory compliance framework focused on being able to audit once and report to multiple jurisdictions which have been successfully rolled out to market leaders. Additionally, Jonathan has experience with independent assessments over Title 31/Anti Money Laundering (AML) that are required by most payment processors.

Specific Experience/Expertise

- Examination of Compliance – Paid Fantasy Sports' consumer protection rules
- Policy and procedures reviews and creation
- Operational reviews
- Internal accounting controls
- Adjusted gross receipts audits and MICS agreed upon procedures for commercial and tribal casinos
- Title 31 compliance examinations

Education

- MAcc, Accountancy, University of Kansas
- B.S., Accounting, University of Kansas

Professional Organizations

- Member, Missouri Society of Certified Public Accountants
- Member, Institute of Internal Auditors
- Member, Government Affairs Committee, Fantasy Sports and Gaming Association

Professional Accomplishments, Awards & Publications

- Co-author, RubinBrown's annual Gaming Statistics publication