



## Christine Figge, CPA, CGMA

### Partner

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Christine Figge is a Partner in RubinBrown's Assurance and Business Advisory Services Groups. She has over 20 years of public accounting and consulting experience. She serves clients with her extensive System and Organization Controls (SOC) experience, knowledge of audit and compliance matters related to the mortgage banking industry, and by analyzing internal controls for public and private companies. Her knowledge spans industries and includes working with companies directly, as well as with third-party service providers. Christine offers a unique perspective to the SOC process since she has used the reports as an auditor, assisted management in developing their description and controls identification, and performed the attestation services related to issuing SOC reports for clients.

#### Specific Experience/Expertise

- System and Organization Controls (SOC)
  - SOC 1<sup>®</sup>, SOC 2<sup>®</sup> & SOC 3<sup>®</sup>
  - Readiness assessment analysis
  - Attestation type 1 & type 2
- Mortgage banking
  - Government compliance auditing
- Project management
- Employee benefit plans
- Sarbanes-Oxley controls development and testing
- Internal accounting controls development, assessments and execution

#### Education

- M.A., Accounting, University of Missouri – St. Louis
- B.S., Accounting, University of Missouri – St. Louis

#### Professional Organizations

- Member, American Institute of Certified Public Accountants
- Member, Missouri Society of Certified Public Accountants
- Member, Institute of Internal Auditors
- Past Member, MOCPA Information Technology Committee
- Past Member, University of Missouri – St. Louis Accounting Advisory Board

**Community Involvement**

- Volunteer Puppy Raiser, Duo Dogs, Inc. (formerly Support Dogs, Inc.)
- Volunteer, Saint Louis Zoo
  - Registration Co-Chair and Steering Committee Member, ZooFari and ZooAdo
- Volunteer, Boy Scouts of America
  - Committee Chair for Pack 3671
  - Former Assistant Den Leader
- Former Chair, Volunteer Advisory Council and Young Friends Group, Duo Dogs, Inc.
- Former Member, Young Zoo Friends Advisory Board
  - Former Treasurer
- Former Co-Chair, RubinBrown Community Service Committee
- Former Co-Chair, RubinBrown Outreach Day