

Holly has more than 20 years of experience in proposal development, auditing State Medicaid agencies, healthcare providers, and non-profits, and assisting program integrity departments in numerous states regarding policy implementation, compliance, finance and operations audits. Her success record includes being part of a team that identified \$4 million in fraud in the largest school system in NC and assisting a large healthcare entity on the US east coast recover \$7 million due to fraudulent changes in vendor files.

Holly is a Certified Fraud Examiner (CFE), Certified in Governmental Auditing (CGAP) through the IIA , Certified in Healthcare Compliance (CHC) through the Compliance Certification Board and an Accredited Healthcare Fraud Investigator (AHFI) through the National Health Care Anti-Fraud Association. Holly is also part of the inaugural class for the Certified Healthcare Internal Audit Professional (CHIAP) designation through the AHIA. She serves on The Raleigh-Durham Chapter of the IIA Board of Directors as a prior President and a Board Member for Dreamcoat Ministries in Knightdale, NC where she resides with her husband and 2 sons.