



James Schwei
Administrator / Accounting Compliance Group
Powered By: SOX Xpress, LLC

- As a 30-year finance professional with core competencies in accounting, finance, auditing, project management, treasury, administration and operations, Mr. Schwei is an independent business and governance consultant specializing in Sarbanes Oxley (SOX) compliance.
- After serving as the Vice President of Finance, Controller and Treasurer for Columbia House (a joint venture between Sony Music and Time Warner) in New York, Mr. Schwei left the company in 2002 in order to pursue a consulting career in the newly emerging market of Sarbanes Oxley compliance.
- His expertise includes GAAP and SEC reporting, PCAOB Standards, the COSO Framework and full SOX implementations. He is also the creator of SOX Expert software. He has developed other software solutions for companies utilizing Microsoft Excel and Visual Basic.
- Responsibilities at public and private companies have included establishment of international financial operations, implementation of financial systems and databases, automation of operational processes to increase efficiency, oversight management of corporate revenue growth from \$150 million to over \$1 billion. He has also participated in and managed numerous Sarbanes Oxley corporate implementations which covered process documentation, control reviews, risk assessment, testing, test design, remediations, change control and program management.
- Mr. Schwei is an Administrator of LCG's Accounting Compliance Group and also manages SOX Xpress, the company he founded to solve the complexity and high cost of Sarbanes Oxley compliance. He oversees all LCG SOX audits and SOX Expert software implementations, providing best practices consulting solutions for companies of all sizes.
- Mr. Schwei received his undergraduate degree from the United States Military Academy at West Point and earned his MBA from the University of Utah.