

**Michael D. Lundberg**  
**Partner – National Director of Financial Institutions Services**  
**RSM US LLP**

Summary of Experience

Mike Lundberg is the National Director of Financial Institution Services for RSM US LLP. In this role, Mike has responsibility for audit, accounting and risk containment matters across the firm's financial institution practice, which includes community banks, credit unions, finance and leasing companies, and other specialty lenders.

Prior to joining RSM's National Professional Standards Group, Mike served as a financial institutions specialist and assurance partner in the firm's Des Moines office. He has worked with a variety of financial institutions, with a primary focus on large community banks. In addition, Mike has worked with a variety of not-for-profit organizations, primarily private colleges.

Notable engagements:

Audits of financial institutions with assets ranging from \$100 million to over \$20 billion.

Significant experience with public companies and SEC reporting, including initial public offerings and registration statements.

Internal control assessments under Section 404 of the Sarbanes-Oxley Act and FDICIA.

Debt and equity placements through private offerings.

Business combinations, including multiple target transactions.

Assistance with acquisition and sale transactions.

Evaluations and improvements of policies, procedures and controls.

Examinations of trust departments.

Assisting clients in improving their financial reporting.

Professional Affiliations and Credentials

Certified Public Accountant

American Institute of Certified Public Accountants (AICPA)

AICPA Depository and Lending Institutions Expert Panel

Education

BA, accounting, University of Northern Iowa