

# Tammy Prizant

## Principal

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### ***Business Analysis – Regulatory/Financial Service Compliance – Project Management***

Ms. Prizant is a Principal in the New York office TechPar Group. Tammy brings over 19 years of Risk & Compliance and Transaction Advisory/Valuation experience. Her Risk and Compliance areas of experience include: Regulatory Risk and Compliance, CCAR, MRM, Model Validation, AML Transaction Monitoring, AML Validation, Loan Reviews and other compliance matters. Prior to her transition to the Risk and Compliance area, Tammy was a Senior Manager at Big 4 specializing in valuation/transaction advisory, including: valuation of businesses, equity interests, intangible assets and intellectual property for strategic planning, pre- and post-merger due diligence, financial reporting (US GAAP & IFRS), restructuring and litigation, tax planning, fresh-start accounting and other purposes. Highly experienced in:

- Business Development
- Business Analysis
- Program/Project Management
- Risk Governance
- Enterprise Risk Management
- Tactical & Strategic Planning
- Internal Audit/Integrated Audit
- Financial Crimes / AML
- Risk Appetite & Capital Planning
- Transaction Advisory/Valuation /M&A
- Metrics & Reporting (KPI/KCI/KRI)
- Intangible Assets/Intellectual Property
- Model Risk Management
- Data Privacy
- DCF/Market Multiples/Fairness Opinions
- Internal Controls Assessments
- Business resilience and continuity
- Change management and transformation
- 3<sup>rd</sup> Party Vendor Risk Management
- Purchase Price Allocations/ Fair Value
- Operational Risk
- Liquidity Risk & Metrics
- Restructuring/Reorganization/ Liquidation
- CCAR / Stress Testing/ PPNR
- Strategic Forecasting & Optimization
- Due Diligence
- Reg. Reporting & Remediation (MRA / MRIA Reviews & Closure Verifications)

### ***HIGHLIGHTED CAREER ACHIEVEMENTS***

- CCAR IA: Led and executed CCAR IA efforts related to PPNR work stream (Model Risk) for two consecutive CCAR submissions. Work performed included (but was not limited to) IA Model Risk portfolio sampling, MRA/MRIA CAP review and documentation, IA BAU audits: Model Governance, Policies and Procedures and other related matters.
- CCAR IA: Led and executed CCAR IA efforts, responsible for Finance work stream and related Integrated Audit reviews. Work performed included: PPNR model risk, alternative forecasting, RWA, data completeness and accuracy, aggregation, overlays/overrides, tactical vs. strategic processes and testing, material processes, issue validations, other.
- CCAR IA Issue Validations: Led and executed CCAR IA remediation case (MRIA/MRA issue validations) encompassing Model Risk, Credit Risk & Credit Review, Market Risk, EMEA and other work streams.
- AML Compliance: Developed and led (OCC) consent driven multi-phased transformation initiatives aligning Broker Dealer and Private Banking entities to AML TM Global Standards (leading global financial institution)
- Valuation / Due Diligence / Compliance / Audit SME services: Extensive experience leading and executing valuation, due diligence, compliance and audit SME services for large global corporations.

### ***EMPLOYMENT SUMMARY***

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|--|-----------------------|
| <b>BCG Platinion</b>                   | <b>2015 – Present</b> |
| <b>CAPCO</b>                           | <b>2015 – 2015</b>    |
| <b>Citibank</b>                        | <b>2014 – 2015</b>    |
| <b>Crowe Horwath Risk Management</b>   | <b>2014 – 2014</b>    |
| <b>Deloitte</b>                        | <b>2006 – 2013</b>    |
| <b>BearingPoint</b>                    | <b>2004 – 2006</b>    |
| <b>Lazar Lipton Valuation Services</b> | <b>2004 – 2004</b>    |
| <b>Huron Consulting Group</b>          | <b>2003 – 2004</b>    |
| <b>Ernst &amp; Young LLP</b>           | <b>1997 – 2003</b>    |