



Brandon Loeschner, CPA, CISA, CGMA

Partner

📞 314.290.3324

@ Brandon.loeschner@rubinbrown.com

Brandon Loeschner is a Partner-In-Charge of RubinBrown's Internal Audit Services Group. He is responsible for strategy, growth, client service, quality control and team member development for the internal audit practice. His expertise is in internal audit, internal audit department consulting, regulatory compliance consulting, and examination services focused on system compliance, with the goal of achieving efficient and effective compliance. He brings specific experience performing System Audits and Compliance Testing, Internal Audits, SOX control rationalization, risk assessments, forensic reviews and financial modeling. Brandon's most recent co-sourced internal audit engagement was for a large healthcare provider providing ambulatory services, ER and Hospitalists staffing and management and billing management. Working with the CAE, he led a team of co-sourced internal auditors through three (3) acquisitions, a divestiture and a corporate office relocation before helping the CAE bring the IA function back in-house in the new city.

Specific Experience/Expertise

- Regulatory readiness assessments and examination of compliance audits systems of control and applications enabling those systems
- 3rd Party/Vendor Management Process and Compliance Audits
- Scheduling and pay scale process audits (budget, variance, compliance)
- Special requests from management (Secret Shopper, Fraud, FCPA, Policy, Key Reports, etc.)
- Application audits (security, rights, penetration testing)
- Post-acquisition, pre-implementation process audits for newly acquired operations/locations
- Controls consulting, including rationalization and implementation reviews
- Computer assisted audit techniques using ACL, IDEA, Access, PowerBi
- Contract compliance audits
- Project management and business improvement
- Forensic assessment and reviews
- Financial modeling

Education

- B.S., Accounting Information Systems, Maryville University
- B.S., Accountancy, Maryville University

Professional Organizations

- President of the Board of Directors, Fantasy Sports Gaming Association
- Member, Institute of Internal Auditors
- Member, American Institute of Certified Public Accountants
- Member, Missouri Society of Certified Public Accountants
- Adjunct Accounting Lecturer, Washington University in St. Louis
- Member, National Indian Gaming Association
- Member, Information Systems Audit and Control Association

Professional Accomplishments, Awards & Publications

- Emerging Leader of Gaming 2019-2020, 40 Under 40 Class, Global Gaming Business Magazine
- St. Louis Business Journal's 40 Under 40

Community Involvement

- Angels' Arms
 - Vice President, Board of Directors
 - Member, Finance Committee