

## BRIAN J. WALDRON, CPA, PSA **PARTNER**





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## PROFESSIONAL OVERVIEW

Mr. Waldron is a Partner in the Audit & Attestation Department with Holman Frenia Allison, P.C. (HFA), a regional certified public accounting firm of over 75 professionals serving the New Jersey, New York, and Pennsylvania markets. Mr. Waldron also serves as the Director of Quality Control at HFA, ensuring policies and procedures meet quality standards.

Mr. Waldron has over 15 years as a valued HFA team member with extensive expertise in serving governmental entities (including municipalities and utility authorities), school districts, commercial entities, and nonprofits. Additionally, he serves as one of HFA's Employee Benefit Plan Practice Leaders, focusing on 401(k) and 403(b) audits. His core specialties include auditing, reviews, financial statement audits, and internal controls.

Mr. Waldron is a member of the New Jersey Society of Certified Public Accountants (NJCPA) and the American Institute of Certified Public Accountants (AICPA), where he has received the Advanced Defined Contribution Plan Audit Certificate.

Mr. Waldron's commitment to community involvement is exemplified by his recent appointment as Treasurer on the Board of Directors for Habitat for Humanity in Monmouth County, an organization dedicated to uniting people in the construction of homes, communities, and hope.

In addition, he holds the role of Vice President on the Executive Board of Directors for the Monmouth Ocean Development Council (MODC), an entity dedicated to improving both the quality of life and the business environment in Monmouth and Ocean Counties.

Mr. Waldron holds a B.S. in Finance from Coastal Carolina University and a Bachelor's of Accountancy from Villanova University.