
GERRY MICCIULLA

Gerry Micciulla is an Audit Administrator with the Office of the Philadelphia City Controller. He directs audit managers and supervisors in the performance of a variety of assignments including financial audits, grant compliance audits, performance audits, and various special projects. He frequently presents continuing professional education courses and has assisted the Controller's Office in the development of a professional education curriculum for audit staff.

Gerry's experiences as an auditor with the Controller's Office include financial and grant compliance audits in a variety of municipal agencies including, for example, the City's Finance Office, the Philadelphia Police Department, the Water Department, and Philadelphia International Airport. He spent four years as Audit Administrator overseeing the audit of the City of Philadelphia's Comprehensive Annual Financial Report. As a performance auditor, Gerry has reviewed the City's 9-1-1 Emergency System, Crime Statistics, Snowfighting Operations, Fire Prevention Services, the Homeless Program, as well as the City's Recycling Program and its Fleet Management operations. He has been presented awards by the Association of Local Government Auditors for his reports on Philadelphia's 9-1-1 Emergency System and the City's Fleet Management operations. Gerry has also taken part in a joint project with the U.S. Comptroller General's Domestic Working Group to evaluate management controls over the reliability, validity, and timeliness of Title I educational performance data.

Gerry received his Bachelor of Business Administration degree from Temple University in 1973 and prior to joining the Controller's Office worked for a regional CPA firm servicing a variety of firm clients. He is a Certified Public Accountant and a Certified Fraud Examiner. Gerry is a member of the American Institute of Certified Public Accountants, the Pennsylvania Institute of Certified Public Accountants, the Association of Certified Fraud Examiners, and the National Association of Local Government Auditors. He served as a board member of the Government Finance Officers Association of Pennsylvania for several years, as well as editor of its statewide newsletter. He currently serves as Philadelphia's local representative to the Mid-Atlantic Intergovernmental Audit Forum, a regional forum dedicated to promoting communication, coordination, and cooperation among federal, state, and local audit agencies to foster effectiveness and efficiency of governmental operations.

