

# Office of Management and Compliance Audits

## Organizational Chart (WL 9131)

**Audit Committee**  
 Mr. Frederick F. Thornburg, Esq., Chair  
 Mr. Manuel A Gonzalez, Vice Chair

Jose F. Montes De Oca, CPA  
 Chief Auditor  
 \*See Org Chart: WL 9132

Elsa Berrios-Montijo  
 Administrative Secretary III  
 \*See Org Chart: WL 9132

Sheryl Ragoo  
 Administrative Secretary II

Lourdes Amaya  
 Administrative Aide III  
 \*See Org Chart: WL 9132

Maria T. Gonzalez, CPA  
 Assistant Chief Auditor (Schools)

Julio Miranda, CPA, CFE  
 District Director  
 \*See Org Chart: WL 9132

Trevor Williams, CPA  
 Assistant Chief Auditor (District)

Maria Curbelo  
 Staff Auditor II

Jon Goodman, CPA  
 Audit Director

Dina Pearlman  
 Information Systems  
 Design Control Officer

Tamara Wain, CPA  
 Director I

Terry Rodriguez, CPA  
 Audit Supervisor I

Norberto Ferradaz, CPA  
 Audit Supervisor II

Luis Baluja  
 EDP Audit Supervisor

Jeannie Vilato  
 FTE Support Specialist

Oria Duarte  
 Audit Coordinator II

Nelly Fuentes-Lacayo  
 Senior Audit Coordinator

Glendys Valls  
 FTE Support Specialist

Dario Rosendo, CPA  
 Senior Audit Supervisor

Michael Hernandez, CPA  
 Senior Audit Coordinator

Germa Garcia, CPA  
 Senior Audit Coordinator

Carlyle Haun  
 Senior Property Auditor

Latoshia Styles  
 Senior Audit Coordinator

Reginald Lafontant  
 Senior Audit Coordinator

Jorge Lopez  
 Senior Property Auditor

Yvonne Barrios  
 Senior Audit Coordinator

Elliot Satz  
 Senior Auditor

Rolando Gonzalez  
 Senior Property Auditor

Harry Demosthenes  
 Audit Coordinator II

Mariela Jimenez  
 Staff Auditor II

Wayne Poller  
 Senior Property Auditor

Vivian Ferradaz  
 Staff Auditor II

Maite Jimenez  
 Staff Auditor II

Carlos Perez  
 Senior Property Auditor

Martha Anderson  
 Staff Auditor II

Jeanette Hanna  
 Staff Auditor II

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