

## **ROBERT J. PROSPERI**

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### **QUALIFICATIONS**

Corporate accounting, supervision, budget management, construction audit, cost segregation, accruals, internal audit, regulatory reporting, risk analysis, cost estimation, variance analysis, cost control, labor forecasts, research, project management, cost analysis, calculated key performance indicators, benchmarked operations, IT development teams.

### **CAREER HISTORY**

#### **Consulting Engagements 2009-2011**

Evaluated an energy company's corporate model and developed a parallel model, including Moody's and S&P metrics, for assessing financial options. Construction audit engagements for clients in Illinois, Alabama and Missouri. Utility audit for a major casino. Engaged as an expert witness by a Washington, DC law firm for accounting matters related to long-term storage of spent nuclear fuel and to provide accounting assistance to a major electric utility.

#### **Consultant 8/1/2003-12/31/2008 (through D. Michael Engineering and Consulting 4/1/2004)**

Ameren Corporation's Power Operations Division Project Engineering Department and its Nuclear Division, Nuclear Engineering Department.

Responsibilities: Budget management; cost and cash flow analysis; variance analysis; construction audit including construction sites and contractors' home offices; contract review; project analysis; forecasting; reporting, cost segregation. Ensured compliance with corporate policies and procedures; participated in and responded to internal and external audits and verified audit compliance; provided accounting and budget direction. Computed and reported quarterly SEC 10Q and 10K environmental costs and reports for other regulatory bodies. Prepared project authorization requests and justifications. Participated in planning process with staff. Assigned to Ameren Corporation's corporate team to develop new accounting, budgeting and reporting systems (Oracle). Assigned to Ameren Corporation's team to design the corporation's Project Management and Cost Control Program.

Ameren Corporation's second nuclear unit pre-construction phase:

Responsibilities: Budget management; labor forecasts and risk analysis. Prepared financial cost estimates and assumptions for the Construction and Operating License application to the Nuclear Regulatory Agency. Prepared sections of the Federal Loan Guarantee Program application to the Department of Energy.

Assisted Ameren's Tax Division with compliance and research activities related to §§263A and 481 of the Internal Revenue Code. Assisted with Sarbanes-Oxley §404 compliance.

#### **Ameren Corp. prior to July, 2003**

##### **Supervisor-Plant and Regulatory Accounting Department and Construction Audit Department**

Supervised thirteen employees: two financial specialists, seven accountants, two clerks and two construction auditors.

Responsibilities: Maintained accounting records for electric generating facilities and real estate properties; audited and reviewed major construction projects; administered Ameren Corporation's capitalization policy; reviewed, researched and issued final accounting approval for the corporation's budgets; assisted with cost segregation analysis for the Tax Division; advised other departments on accounting matters; worked directly with regulatory agencies including, but not limited to, the Internal Revenue Service, Federal Energy Regulatory Commission, Illinois Commerce Commission, Missouri Public Service Commission, Illinois Environmental Protection Agency, US Department of Energy; insured adherence to GAAP, SEC and IRS rules and regulations; prepared regulatory reports; supervised monthly journal entries; determined allocation costs assigned to operating corporations. Evaluated employee performance and interviewed applicants.

##### **Senior Accountant-Plant Accounting Department**

Maintained power generating station accounting records, prepared regulatory reports, prepared rates-related schedules for regulators, maintained transmission plant accounting records, auditor in Construction Audit, established initial plant accounting for Ameren's first nuclear plant.

##### **Accountant-Internal Audit Department**

Performed operational and financial audits across all corporate functions.

### Accountant-Methods Department

Analyzed processes for improvement and prepared written operational procedures. Performed special studies to streamline operations, comply with new regulations and to address new technologies.

### **SELECTED ACHIEVEMENTS**

- Member of Controllers function Core Team Committee for mergers and acquisitions.
- Member of Power Plant Oversight Committee. This committee successfully oversaw operations and maintenance of Ameren's regulated generation plants during prolonged reengineering and setting of accountability of these facilities. Prepared performance reports and gauged results.
- Member of several software application design and implementation teams.
- Project Manager for development of corporate capitalization policy including obtaining final regulatory approvals.
- Project Manager for design and implementation of Ameren's Asset Management System. Resulted in staff reductions and significantly increased output; processed over five years backlog in one year.
- Consultant: Construction auditor for the digital control instrumentation replacement program at Ameren's nuclear plant (international project).
- Construction audit lead for steam generator replacement project, 4-year international project. On budget, on schedule.
- Member of three hydroelectric federal relicensing teams-all licenses successfully obtained.
- Ameren Corporation's financial representative for feasibility phase of its nuclear plant's participation in alliance of electric utilities with nuclear generation. Evaluated five corporations' operations, engineering and procurement policies and procedures to develop synergies.
- Managed Callaway nuclear plant construction accounting section within Ameren Corp. Provided corporate direction of the effort of the lead contractor in its cost tracking, accounting and in preparing the final cost statement for the Callaway nuclear plant.
- Conceived and implemented electronic Ad Valorem state and locally-assessed tax returns. Reduced the preparation time in Accounting by four weeks per year and reduced the review and filing time in the Tax Department by one month.
- Oracle AP invoice imaging and electronic invoice approval team. Invoice processing increased to 1000 per day from approximately 700 per day with no increase in staff. Invoice approval time improved by three weeks.
- eProcurement (Oracle-based purchasing) application team member-successfully implemented.
- Prepared and filed exemption applications with the Illinois EPA for reduced tax assessment for pollution abatement installations at Ameren's Illinois power plants. All exemptions approved.

### **EDUCATIONAL BACKGROUND**

MBA St. Louis University.  
BSBA University of Missouri-St. Louis.

### **OTHER**

Authorized and badged for vital area security and radiological access at Ameren Corporation's Callaway nuclear power plant 1985-2007.

### **COMPUTER SOFTWARE APPLICATIONS**

Microsoft Excel and Word; Geac's Capital Projects, Asset Management and General Ledger; EMPRV (maintenance tracking system); Oracle Accounts Payable and Procurement; Corporate Reporting System; URI's Corporate Budgeting System; PowerPlan Project System.