## **KPING** Mentor biographies



Lisa Daniels

over 3,000 team members (across eight states), delivering outstanding client care, and driving the core values of the firm.

Lisa Daniels is the managing

office and oversees KPMG's

the U.S. In this role, Lisa is

responsible for leading market

strategy, developing and inspiring

partner of KPMG's San Francisco

Bay Area and Northwest market,

the firm's second largest market in

Prior to her current role, Lisa served as the managing partner of KPMG's Silicon Valley and Phoenix offices. Under her leadership, KPMG was recognized as one of the 100 Best Companies in Arizona and a Top 25 Workplace for Women. Additionally, Lisa was recognized by Arizona Business Magazine's list of the "50 Most Influential Women in Arizona Business" and in the Arizona Business Journal's "Most Admired Leaders." Lisa was recently named a "Most Influential Women in Bay Area Business" by the San Francisco Business Times.

Lisa is on the board of the Silicon Valley Leadership Group, a member of Young Presidents Organization (YPO)–Scottsdale and San Francisco Gold, Co-chair of the Bay Area Chapter of Women Corporate Directors and Partner Champion for KPMG's Family for Literacy program (KFFL).



Michelle DeBella is the global head of internal audit at Uber and an engaging leader focused on creating diversity, inclusivity and strong team culture. Michelle has over 25 years of experience in finance, accounting, compliance and risk management. Her experience includes 15 years in public accounting with Ernst & Young, as well as eight years with HP and

Michelle DeBella

Hewlett Packard Enterprise, first as the vice president of enterprise financial reporting and then as its chief audit executive for six years. She joined Uber in 2017 to help grow and shape its Internal Audit function.

Michelle leads a diverse team that is building globally to collaboratively address risk management around the world for one of the largest and growing pre-IPO companies in the Silicon Valley. Her team is supporting Uber's management in its IPO-readiness initiatives, fostering improved corporate governance and regulatory compliance, and supporting Uber's culture, ethics and compliance maturity journey. She's also a board member and chair of the Audit Committee for MLU BV, the ride-sharing joint venture between Yandex and Uber. Michelle is a CPA and a member of the Board of Governors for the South Bay chapter of the Institute of Internal Auditors.

Michelle has fostered and developed the Finance Women's Leadership program at HPE, participates in LadyFinance at Uber, and is a mentor for #BuiltByGirls.



Kathleen (Kathy) Kay Kathy Kay is vice president of business technology at Pacific Gas and Electric Company (PG&E). In this position, Kathy leads a team of technology professionals focused on partnering with PG&E's lines of business to deploy technologies aimed at enabling business strategies.

Prior to joining PG&E, Kathy was enterprise chief technology officer and an executive sponsor of the Diversity Program at SunTrust bank in Atlanta. Prior to SunTrust, Kathy was senior vice president of business technology services for Comerica Bank in Michigan. Kathy started her career at General Motors, where she spent more than two decades in various positions. She began as an associate programmer and systems analyst, and worked in progressively more responsible roles, concluding with her role as director of application development and support for OnStar.

Kathy holds a bachelor's degree in computer science from Wayne State University and a master's degree of engineering in management of technology from Rensellaer Polytechnic Institute.



Jeanette Ourada is vice president and comptroller of Chevron Corporation, a position she has held since April 2015. She is responsible for corporate-wide accounting, financial reporting and analysis, internal controls, and Finance Shared Services.

Jeanette Ourada

Ourada Previously, Jeanette served as general manager of the Finance Shared Services organization supporting Chevron's global operations with shared service centers in Argentina, the Philippines and the United States. Prior positions include assistant treasurer, operating company support and intercompany financing; general manager, investor relations; general manager, finance, Chevron Asia South Business Unit, Bangkok, Thailand; manager, forecasting and reporting, Chevron International Exploration and Production Company.

Jeanette joined Chevron in 2005 upon the merger with Unocal Corporation. She earned a bachelor's degree in computer science from Oregon State University in 1987 and a master's degree in business administration from the Wharton School of the University of Pennsylvania in 1992. Jeanette is a Certified Public Accountant and a member of the American Institute of Certified Public Accountants.



Denise Sterling Denise Sterling is Senior Vice President, Finance and FP&A at Oportun and is responsible for corporate-wide accounting, financial reporting and analysis, internal controls, and finance business partners.

Denise has over 28 years of experience in finance, accounting,

tax, risk management, and relationship management. Her experience includes 23 years with Visa, Inc. where she began her career as the Vice President of Global Tax. She held several roles during her tenure, including, Senior Vice President of FP&A, where she was involved in Visa's initial public offering in 2008, Senior Vice President, Visa Europe Liaison, responsible for managing the relationship with Visa Europe ensuring interoperability for both the brand and technology, and finally, Senior Vice President, Enterprise Risk Management. Prior to joining Visa, Denise worked in public accounting.

Denise holds a bachelor's degree in accounting from San Francisco State University and a master's degree in tax from Golden Gate University. She is a Certified Public Accountant.



Lisa Violet is the chief risk officer of the Federal Home Loan Bank of San Francisco (FHLBSF), a cooperative, wholesale bank serving over 300 member institutions in the regions of California, Nevada and Arizona. Lisa is a member of the Executive Committee and has functional responsibility for the

Lisa Violet

Bank's risk function, compliance and operational risk, as well as credit and collateral management. Lisa has experience in the banking and technology sectors, both domestic and international, with leadership roles in commercial lending, capital management, internal and external audit, and risk management.

Before joining FHLBSF in March 2017, Lisa was the chief audit executive at Hitachi Data Systems where she led a global team and was responsible for internal audit and business continuity management. Prior to Hitachi, Lisa served in a number of positions in the banking industry, including Wells Fargo & Company, MUFG Union Bank, and Scotia Capital. Her professional career began at PriceWaterhouseCoopers. She is a Chartered Accountant and received her B.A. in Management Accounting from the University of Waterloo, Canada.

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