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# LaMel Burch

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## **Current Responsibilities**

LaMel is responsible for the day to day operations of the Bermuda office, including IT services, payroll, human resources management, budgeting, forecasting and management reporting. Additionally, he is responsible for monitoring internal controls over client servicing, as well as limited client servicing within the Group's insurance management division, Horseshoe Management Ltd.

## **Experience**

LaMel has 10 years of experience in the insurance and reinsurance industry. He has a demonstrated track record and expertise in:

- Internal Control implementation and monitoring
- Internal Audit
- Management of systems development and maintenance processes

Prior to joining Horseshoe Group, he worked for ACE Limited where he was responsible for the coordinating the ACE Financial Compliance process and compliance with the Sarbanes-Oxley Act.

Duties included the following:

- Ongoing management and assessment of internal controls over financial reporting to facilitate compliance with the Sarbanes-Oxley Act
- Coordinate systems development and maintenance of workflow and documentation tools used to manage compliance activities
- Presentation of detailed analysis to Executive Management.

## **Professional Designations**

- CPA, Maryland State Board of Accountancy
- Certified Project Manager, Project Management Leadership Group, Inc.

## **Education**

- BBA, Accounting and Management Information Systems, Andrews University

## **Languages**

- English