



## Jeffery Bartlett

*Director of Audit and Internal Controls*

As Director of Audit and Internal Control, Jeffery oversees the independent assurance function to strengthen the Commission's operations and ensure it is operated in accordance with established policies and procedures and sound business practices.

In this role, Jeffery is responsible for developing a comprehensive, risk-based annual audit plan that aligns with strategic business objectives. He oversees the execution of financial, operational, and IT audits, and effectively communicates critical insights and support to senior leadership.

Prior to joining the Commission in 2023, Jeffery worked in the financial sector and in public accounting with the Cleveland Office of PricewaterhouseCoopers, LLP.

Jeffery held the position of Internal Audit Manager for the Commission before being placed in charge of the Internal Audit and Toll Audit Departments in 2024.

Jeffery is a graduate of Ashland University where he earned his Bachelor of Arts Degree and Master of Business Administration Degree. He is Six Sigma Green Belt Certified.

