



David J. Miller

Director of Audit and Internal Control

As Director of Audit and Internal Control, David is responsible for ensuring that the Commission's entire operation is operated in accordance with established policies and procedures and sound business practices.

Prior to joining the Commission in 1993, David worked in public accounting with the Cleveland Office of Arthur Andersen & Company. While at Arthur Andersen, he performed financial auditing and tax preparation services for non-SEC clients and specialized in the audit and control of information systems.



David held the positions of EDP Auditor and Chief Accountant for the Commission before being placed in charge of the Internal Audit and Toll Audit Departments in 1996. He also served as the project manager for the procurement and implementation of the present toll collection system inclusive of electronic tolling via *E-ZPass*®.

David holds a Bachelor of Arts Degree in Accounting from Grove City College, Pennsylvania. He is a Certified Public Accountant and a Certified Information Systems Auditor.

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