

**Committee on Energy and Commerce**  
**U.S. House of Representatives**  
Witness Disclosure Requirement - "Truth in Testimony"  
Required by House Rule XI, Clause 2(g)(5)

<b>1. Your Name:</b> Shannon A. Banna		
<b>2. Your Title:</b> Director of Finance and System Controller		
<b>3. The Entity(ies) You are Representing:</b> Northside Hospital, Inc.		
<b>4. Are you testifying on behalf of the Federal, or a State or local government entity?</b>	<b>Yes</b>	<b>No</b> X
<b>5. Please list any Federal grants or contracts, or contracts or payments originating with a foreign government, that you or the entity(ies) you represent have received on or after January 1, 2015. Only grants, contracts, or payments related to the subject matter of the hearing must be listed.</b>         N/A		
<b>6. Please attach your curriculum vitae to your completed disclosure form.</b>		

Signature: 

Date: 10.6.17

# Shannon A. Banna

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## Work

### **Experience:** Northside Hospital, Inc, Finance Division, February 2009 - present

*Director of Finance / System Controller*

**Areas of emphasis:** General Accounting, Tax and Audits, Cash and Investment Oversight, Financial Reporting, Planning and Analysis, Decision Support, Business Analytics, and Campus Financial Operations.

- ◆ Responsibilities include strategic oversight and daily management of Finance Division resources in support of the NSH, Inc. System which includes three hospital providers, a number of outpatient facilities, surgery center locations, as well as physician operations.
- ◆ Member of the 340B Steering Committee that provides oversight and direction to the organization's 340B program.
- ◆ Report directly to the System CFO.

### Children's Healthcare of Atlanta, Corporate Finance Department, October 2000 – February 2009

*Accounting Manager, Interim Director of Finance (2007), Interim Director of Financial Planning (2004)*

**Areas of emphasis:** Financial Reporting and Analysis, Consolidations & Eliminations of Partnerships, Joint Ventures, Equity Investments, Budget Development and Oversight for Corporate Overhead, Team Management and Team Building

- ◆ Responsibilities include General Ledger, Cash & Treasury, Other Revenue (restricted funds, grants, donations) and Construction in Progress accounting & reporting. Facilitated issuance of multiple debt and swap issuances, oversee ongoing debt reporting to constituents and swap/hedge accounting and ongoing valuation.
- ◆ Supervise the month and year-end closing of the books and the reporting of Children's performance to outside departments as well as upper level management and Committees of the Board.
- ◆ Supervise the year-end (consolidated) financial audit and all external tax reporting. Act as client liaison for all field work; prepare consolidated audit report for release to CFO and Committees of the Board.
- ◆ Budget Controller for all Overhead or Support departments (all non clinical areas). This includes coaching department leaders on budgeting methodologies, assessment of actual resource needs for desired programs versus budget constraints, providing initial financial sign off on dollars requested, providing daily assistance and education to areas outside of Finance, as they work with and rely upon their monthly financial reports. Prepare annual budgets for accounting components such as interest expense, insurance program development, premiums and reserve allocations, depreciation, and non-operating revenues. Member of Capital Committee (2003-2005) charged with development and oversight of annual capital budgets.
- ◆ Manager of fifteen accountants – three Supervisors, three Lead Seniors, nine Staff. Assign account reconciliations and review this work monthly (2000-2005).

### Arthur Andersen, LLP, Business & Assurance Services, Atlanta, Georgia, September 1998 – September 2000

*Senior and Staff Auditor*

**Areas of Emphasis:** Financial Statement Analysis, Assurance Testing, Report and Compilation Preparation

- ◆ Performed financial and benefit plan audits for clients in the healthcare, manufacturing, and retail industries, consisting of substantive testing of balance sheet items to manage audit and financial reporting risks. Assisted audit team members in identifying weaknesses and potential inefficiencies in the client's control structure and business processes.
- ◆ Developed strong relationships with appropriate client personnel, and as a result, was awarded senior, or team leader, roles ahead of schedule. Managed up to four client engagements and staffing teams concurrently.
- ◆ Participated in Junior Achievement Program, teaching fundamentals of business and community to a first grade class at E. Rivers Elementary on Peachtree Street.

### Ernst & Young Graduate Tax Library, Miami University, Oxford, Ohio, September 1997 – May 1998

*Tax Librarian, Research Fellowship*

- ◆ Researched tax statutes, as related to graduate research projects.
- ◆ Performed weekly maintenance of library materials, including filing and compiling both paper and electronic tax research resources.

# Shannon A. Banna

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## **The State of Florida, Office of the Auditor General & Bureau of State Payrolls, September 1995 – April 1997**

*Student Audit and Special Project Assistant*

- ◆ Compiled and analyzed governmental audit test information into schedules and worksheets, researched financial data, Florida Statutes, and other information pertaining to audit work, performed audit report proofing, processing and formatting.
- ◆ Drafted a comprehensive, statewide payroll survey to aid in the implementation of paperless technologies within the Bureau. Goal was to convert individuals that did not trust an electronic delivery method for their paycheck.
- ◆ Briefed the Comptroller of the State of Florida on the status of current payroll internal controls and plans for future technological advances. Formatted response data for future presentation to state legislature.

**Education:** **Miami University**, Oxford, Ohio, Master of Accounting, August 1998. Recipient of Graduate Research Fellowship.

**Florida State University**, Tallahassee, Florida, Bachelor of Science in Accounting, April 1997. Dean's List all semesters. Member of Golden Key National Honor Society. Recipient of several College of Business Scholarships.

**Certifications:** Certified Public Accountant, State of Georgia. Exam date - May 2000.