



2026MarkPriebeExecutiveResume.pdf

For: JR103629 Inspector General

Phone Number [REDACTED] (Mobile)

Email [REDACTED]

Phone Number [REDACTED] (Mobile)

Phone Composite Header Grouping Icon Phone

Email [REDACTED]

Email Composite Header Grouping Icon Email

Location [REDACTED] VA [REDACTED] United States of America

Location Header Grouping Icon Location

Jobs Applied to 1

Documents with Check Header Grouping Icon Documents with Check

Attachments

Attachments

Resume / Cover Letter

Attachment	
2026MarkPriebeExecutiveResume.pdf	

Other Documents

Attachment	Category	

Candidate

Job Application Details Card

Job Application Details

Job Requisition JR103629 Inspector General (Open)

Location Providence

Date Applied 08/18/2026 03:58:15 PM

Source Sources -> Digital Advertisement

Thomas A Verdi

Hiring Manager



Colleen Halloran-Villandr
Recruiter

In Progress

	Step	Awaiting Me	Awaiting
Screen: MARK PRIEBE - JR103629 Inspector General (C121945)	Referred	Screen Candidate	1

Active Job Applications

Active Job Applications (1)

Job Application for Active Job Applications

Task MARK PRIEBE - JR103629 Inspector General (C121945)
Stage Label Referred
Location: Providence | Date Applied: 08/18/2026

Education

Education

Madonna University
MBA
Accounting
From 2002
To 2009

Strayer University
MBA
Accounting
From 2010
To 2012

Madonna University
BS
Accounting
From 1999
To 2002

Work History

Work History

Current Job 9 months
Total Jobs 5
Total Experience 21 years



Experience

US Department of Education

Acting Inspector General
December 2025 - Current (9 months)
Washington, DC

Commitment to the Rule of Law and the Principles of the American Founding

- Exercised independent statutory IG authority to deliver objective audit and investigative findings to Congress, OMB, and agency leadership — sustaining OIG independence under institutional pressure across multiple administrations.
- Served on the DOJ Fraud Task Force and Vice President's Government Fraud Task Force, coordinating cross-agency investigative and audit strategies to advance accountability and protect federal resources.
- Co-chaired the Listening Post intergovernmental workgroup, reinforcing cross-sector oversight frameworks grounded in IG Act principles and federal accountability standards.

Driving Efficiency

- Restructured audit workflows and deployed data analytics tools across a 100+ person division, reducing average audit cycle time while increasing output and concentrating resources on highest-fraud-risk programs.
- Redesigned non-Federal audit oversight at Education OIG, replacing manual sampling with risk-based selection — improving deficiency detection rates and reducing examiner burden simultaneously.
- Deployed Power BI dashboards into division performance reporting, eliminating redundant manual processes and enabling real-time visibility into resource deployment and risk posture.

Merit and Competence

- Nationally recognized subject matter expert in single audit oversight, OMB Circular A-133/2 CFR Part 200 compliance, and federal financial statement auditing across multiple agency reporting entities.
- Certified Fraud Examiner (CFE); M.P.Acc., Strayer University; M.Acc. and B.Acc., Madonna University. Consistently produced technically defensible, actionable findings in complex, high-stakes audit environments.
- Resolved complex audit disputes with external auditors, agency management, and OMB — consistently applying technical expertise to produce findings that withstand scrutiny and drive corrective action.

Leading People

- Led a division of 100+ auditors at both GS-15 and SES detail levels; directed multi-year audit planning, portfolio prioritization, and workforce development through periods of organizational change.
- Assumed Acting Deputy AIG for Audits responsibilities without transition in 2024 — immediately directing an active division and in-flight multi-year audit plan while sustaining team cohesion and output quality.
- Since December 2025, led the full Education OIG through significant institutional transition as Acting IG — protecting staff, maintaining operational continuity, and sustaining mission delivery without interruption.

Achieving Results

- Oversaw \$1.5 trillion in federal student aid risk through audit and investigative oversight — delivering findings, referrals, and recoveries that reduced improper payments and advanced taxpayer protection.
- Through Task Force participation, produced investigative referrals contributing to indictments and financial recoveries; advanced coordinated federal anti-fraud enforcement across multiple agencies.
- Directed the Education OIG through institutional change as Acting IG while maintaining all Congressional reporting, OMB obligations, and audit and investigative delivery without degradation.

U.S. Department of Education

Acting Deputy Assistant Inspector General
June 2024 - Current (2 years, 3 months)
Washington, DC

Led a division of 100+ auditors; directed multi-year audit planning, portfolio prioritization, and workforce deployment across federal student aid oversight and financial statement audit programs.

- Realigned audit resources toward highest-risk programs and improper payment detection; restructured planning cycle to align



with OMB Circular A-123 risk frameworks and reduce administrative delays.

- Served as senior audit leadership representative in executive-level meetings with agency management, OMB, and CIGIE counterparts during the detail period.

U.S. Department of Education

Director

January 2017 - Current (9 years, 8 months)

Washington, DC

- Built and managed a nationwide oversight program covering 1,400+ single audit submissions annually; directed federal financial statement audits for multiple Education Department reporting entities.
- Directed risk-based audit selection reforms — replaced legacy manual sampling with data-driven processes, improving deficiency detection rates while reducing examiner burden across the division.
- Served as primary OMB and CIGIE liaison for non-Federal audit policy; contributed to federal audit standards development through interagency workgroups; co-chaired the Listening Post.
- Deployed Power BI dashboards across the division; eliminated manual performance reporting processes and enabled real-time risk and resource visibility for division and OIG senior leadership.
- Managed complex resolution processes for audit findings with Education program offices, external auditors, and OMB — consistently producing corrective actions that addressed root causes.

U.S. Department of Housing and Urban Development

Senior Audit Manager / Supervisory Auditor Approximately

January 2010 - January 2017 (7 years, 1 month)

Washington, DC

- Directed non-Federal audit oversight and financial statement audit programs across HUD's multibillion-dollar housing and community development portfolio; supervised examiner teams and managed relationships with independent public accountants on major engagements.
- Designed and implemented risk-based audit planning processes for the non-Federal audit function, improving targeting of high-risk grantees and subrecipients and increasing finding yield per examiner hour.
- Led resolution of significant audit findings with HUD program offices and external auditors, securing corrective action plans that addressed systemic internal control deficiencies in major housing assistance programs.
- Developed internal audit guidance, quality control frameworks, and examiner training curricula; measurably improved workpaper quality, consistency of reporting, and staff technical proficiency across the division.
- Represented HUD in interagency working groups on non-Federal audit policy; contributed to development of OMB guidance and audit quality standards in coordination with CIGIE counterparts.

Federal Energy Regulatory Commission

Auditor

January 2009 - August 2010 (1 year, 8 months)

Washington, DC

- Conducted audits of energy regulatory programs and compliance activities across FERC's jurisdiction; examined financial records, internal controls, and operational compliance of regulated entities to identify deficiencies and recommend corrective actions.
- Applied Government Auditing Standards (Yellow Book) methodology in developing audit objectives, evaluating evidence, and producing audit reports for senior leadership and agency stakeholders — building core federal audit competencies that supported transition into IG oversight work.
- Analyzed financial and operational data from regulated energy companies to assess compliance with FERC requirements; developed findings and recommendations that informed agency enforcement and compliance decisions.



Languages

none entered

Websites

none entered

Skills

none entered

MARK ELMER PRIEBE, CFE, CIG

Acting Inspector General • Senior Federal Executive

Dear Members of the Inspector General Independent Advisory Commission,

I am writing to apply for the position of Inspector General for the State of Rhode Island. As Acting Inspector General at the U.S. Department of Education, I currently exercise independent statutory authority over one of the federal government's largest OIG offices, safeguarding a \$100B+ federal student aid portfolio through audit, investigative, and evaluation work. I am drawn to this opportunity because it offers the chance to help build Rhode Island's first Office of Inspector General from the ground up — establishing the independence, credibility, and operational rigor the state's taxpayers deserve from day one.

Throughout my career, I have been guided by an unwavering commitment to the rule of law and the principle that effective oversight is a public trust. As Acting Inspector General, I exercise statutory independence under the Inspector General Act to deliver audits, investigations, inspections, and evaluations that hold federal programs accountable to the American people, advising agency leadership, Congress, and OMB on fraud risks and systemic control weaknesses. I also serve on both the DOJ Fraud Task Force and the Vice President's Government Fraud Task Force, contributing to coordinated, government-wide anti-fraud enforcement. That same independence and rigor — investigating waste, fraud, and mismanagement without fear or favor — is exactly what a new statewide IG office needs to establish its credibility from its first case.

I bring direct experience building and leading the kind of oversight function Rhode Island is creating. As Director of Non-Federal Audit and Financial Statement Oversight, I built and managed a nationwide program covering 1,400+ single audit submissions annually, redesigning audit selection from manual sampling to risk-based methods that improved deficiency detection while reducing burden. I have led divisions of 100+ auditors at both GS-15 and SES levels, and I stepped into senior executive leadership twice without transition time — sustaining full operational continuity through periods of significant institutional change. I understand what it takes to stand up a credible oversight function and earn the trust of the legislature, the executive branch, and the public it serves.

I am equally committed to driving efficiency and results. I have championed the integration of data analytics and Power BI reporting into audit operations, replacing manual processes with real-time visibility into risk and resource deployment. I direct budget formulation and execution with disciplined fiscal stewardship, and as a career auditor grounded in financial statement audits and single audit oversight at national scale, I bring the technical rigor to examine how state agencies and municipalities are spending public funds — precisely the mandate of Rhode Island's new office.

I hold a Master of Professional Accountancy, a Master of Accountancy, and a Bachelor of Accountancy, and I am a Certified Fraud Examiner (CFE) and a Certified Inspector General (CIG) through the Association of Inspectors General. I am an active CIGIE member, and my engagement across intergovernmental workgroups and multi-agency fraud task forces reflects a career-long commitment to collaborative, whole-of-government oversight.

I would welcome the opportunity to discuss how my background leading federal oversight operations can help build a strong, independent, and effective Office of Inspector General for the people of Rhode Island. I am available at your convenience at [REDACTED] or [REDACTED]. Thank you for your consideration.

Respectfully,

Mark Elmer Priebe, CFE, CIG

Acting Inspector General • U.S. Department of Education, Office of Inspector General

MARK ELMER PRIEBE, CFE

Washington, DC Metro Area • Acting Inspector General, U.S. Dept. of Education OIG • CIGIE Member

EXECUTIVE SUMMARY

Senior federal oversight executive with 25+ years of progressive leadership spanning Inspector General operations, federal financial oversight, and anti-fraud strategy across four agencies. Currently serving as Acting Inspector General at the U.S. Department of Education OIG — exercising independent statutory authority over a \$100B+ federal student aid portfolio and leading one of the federal government's largest OIG offices. Deep expertise in single audit oversight, federal financial statement auditing, fraud risk management, and interagency coordination. CIGIE member; co-chair, Listening Post intergovernmental workgroup; active participant, DOJ Fraud Task Force and Vice President's Government Fraud Task Force. Combines executive-level strategic leadership with hands-on technical mastery — driving accountability, efficiency, and results across complex, high-visibility oversight environments.

EXECUTIVE CORE QUALIFICATIONS

Commitment to the Rule of Law and the Principles of the American Founding

- Exercised independent statutory IG authority to deliver objective audit and investigative findings to Congress, OMB, and agency leadership — sustaining OIG independence under institutional pressure across multiple administrations.
- Served on the DOJ Fraud Task Force and Vice President's Government Fraud Task Force, coordinating cross-agency investigative and audit strategies to advance accountability and protect federal resources.
- Co-chaired the Listening Post intergovernmental workgroup, reinforcing cross-sector oversight frameworks grounded in IG Act principles and federal accountability standards.

Driving Efficiency

- Restructured audit workflows and deployed data analytics tools across a 100+ person division, reducing average audit cycle time while increasing output and concentrating resources on highest-fraud-risk programs.
- Redesigned non-Federal audit oversight at Education OIG, replacing manual sampling with risk-based selection — improving deficiency detection rates and reducing examiner burden simultaneously.
- Deployed Power BI dashboards into division performance reporting, eliminating redundant manual processes and enabling real-time visibility into resource deployment and risk posture.

Merit and Competence

- Nationally recognized subject matter expert in single audit oversight, OMB Circular A-133/2 CFR Part 200 compliance, and federal financial statement auditing across multiple agency reporting entities.
- Certified Fraud Examiner (CFE); M.P.Acc., Strayer University; M.Acc. and B.Acc., Madonna University. Consistently produced technically defensible, actionable findings in complex, high-stakes audit environments.
- Resolved complex audit disputes with external auditors, agency management, and OMB — consistently applying technical expertise to produce findings that withstand scrutiny and drive corrective action.

Leading People

- Led a division of 100+ auditors at both GS-15 and SES detail levels; directed multi-year audit planning, portfolio prioritization, and workforce development through periods of organizational change.
- Assumed Acting Deputy AIG for Audits responsibilities without transition in 2024 — immediately directing an active division and in-flight multi-year audit plan while sustaining team cohesion and output quality.
- Since December 2025, led the full Education OIG through significant institutional transition as Acting IG — protecting staff, maintaining operational continuity, and sustaining mission delivery without interruption.

Achieving Results

- Oversaw \$1.5 trillion in federal student aid risk through audit and investigative oversight — delivering findings, referrals, and recoveries that reduced improper payments and advanced taxpayer protection.
- Through Task Force participation, produced investigative referrals contributing to indictments and financial recoveries; advanced coordinated federal anti-fraud enforcement across multiple agencies.
- Directed the Education OIG through institutional change as Acting IG while maintaining all Congressional reporting, OMB obligations, and audit and investigative delivery without degradation.

PROFESSIONAL EXPERIENCE

Acting Inspector General (SES)

December 2025 – Present

U.S. Department of Education, Office of Inspector General — Washington, DC

- Exercise full statutory IG authority; lead audit, investigation, and inspection & evaluation functions across one of the federal government's largest OIG offices, overseeing a \$100B+ student aid portfolio.
- Direct OIG operations and workforce through a period of significant institutional transition; sustain mission continuity and advance congressional and OMB reporting obligations without interruption.
- Serve as Education OIG representative to CIGIE; co-lead participation in the DOJ Fraud Task Force and Vice President's Government Fraud Task Force to coordinate cross-agency anti-fraud enforcement.
- Advance interagency oversight policy through CIGIE workgroups; co-chair the Listening Post, a cross-sector intergovernmental workgroup focused on single audit and non-federal oversight alignment.

Acting Deputy Assistant Inspector General for Audits (SES Detail, 120-Day)

June – October 2024

U.S. Department of Education, Office of Inspector General — Washington, DC

- Led a division of 100+ auditors; directed multi-year audit planning, portfolio prioritization, and workforce deployment across federal student aid oversight and financial statement audit programs.
- Realigned audit resources toward highest-risk programs and improper payment detection; restructured planning cycle to align with OMB Circular A-123 risk frameworks and reduce administrative delays.
- Served as senior audit leadership representative in executive-level meetings with agency management, OMB, and CIGIE counterparts during the detail period.

Director, Non-Federal Audit & Financial Statement Oversight (GS-15)*January 2017 – June 2024 | November 2024 – December 2025*

U.S. Department of Education, Office of Inspector General — Washington, DC

- Built and managed a nationwide oversight program covering 1,400+ single audit submissions annually; directed federal financial statement audits for multiple Education Department reporting entities.
- Directed risk-based audit selection reforms — replaced legacy manual sampling with data-driven processes, improving deficiency detection rates while reducing examiner burden across the division.
- Served as primary OMB and CIGIE liaison for non-Federal audit policy; contributed to federal audit standards development through interagency workgroups; co-chaired the Listening Post.
- Deployed Power BI dashboards across the division; eliminated manual performance reporting processes and enabled real-time risk and resource visibility for division and OIG senior leadership.
- Managed complex resolution processes for audit findings with Education program offices, external auditors, and OMB — consistently producing corrective actions that addressed root causes.

Senior Audit Manager / Supervisory Auditor

Approximately 2010 – 2017

U.S. Department of Housing and Urban Development — Washington, DC

- Directed non-Federal audit oversight and financial statement audit programs across HUD's multibillion-dollar housing and community development portfolio; supervised examiner teams and managed relationships with independent public accountants on major engagements.
- Designed and implemented risk-based audit planning processes for the non-Federal audit function, improving targeting of high-risk grantees and subrecipients and increasing finding yield per examiner hour.
- Led resolution of significant audit findings with HUD program offices and external auditors, securing corrective action plans that addressed systemic internal control deficiencies in major housing assistance programs.
- Developed internal audit guidance, quality control frameworks, and examiner training curricula; measurably improved workpaper quality, consistency of reporting, and staff technical proficiency across the division.
- Represented HUD in interagency working groups on non-Federal audit policy; contributed to development of OMB guidance and audit quality standards in coordination with CIGIE counterparts.

Auditor

January 2009 – August 2010

Federal Energy Regulatory Commission — Washington, DC

- Conducted audits of energy regulatory programs and compliance activities across FERC's jurisdiction; examined financial records, internal controls, and operational compliance of regulated entities to identify deficiencies and recommend corrective actions.
- Applied Government Auditing Standards (Yellow Book) methodology in developing audit objectives, evaluating evidence, and producing audit reports for senior leadership and agency stakeholders — building core federal audit competencies that supported transition into IG oversight work.
- Analyzed financial and operational data from regulated energy companies to assess compliance with FERC requirements; developed findings and recommendations that informed agency enforcement and compliance decisions.

Mid & Large Business Field Auditor | Participatory Auditor (P.A.T.) | Revenue Officer*February 2004 – December 2008*

State of Michigan, Department of Treasury — Detroit / Dimondale / Sterling Heights, MI

- Conducted field audits of mid-sized and large business taxpayers (Tax Compliance Bureau, Detroit); audited sales and use tax compliance for businesses (P.A.T., Dimondale); and performed field enforcement to collect delinquent state tax revenues (Sterling Heights) — building core expertise in financial examination, taxpayer compliance, and audit documentation across progressively responsible roles.

EDUCATION, CREDENTIALS & AFFILIATIONS

Master of Professional Accountancy (M.P.Acc.) — Strayer University, Washington, DC

Master of Accountancy (M.Acc.) — Madonna University, Livonia, MI

Bachelor of Accountancy (B.Acc.) — Madonna University, Livonia, MI

Certified Fraud Examiner (CFE) — Association of Certified Fraud Examiners (ACFE)

Professional Affiliations & Leadership: CIGIE Member | Co-Chair, Listening Post Intergovernmental Workgroup | Member, DOJ Fraud Task Force | Member, Vice President's Government Fraud Task Force

Training & Development: Federal Executive Institute (FEI) executive leadership programs; CIGIE Inspector General Institute; SES candidate development coursework; advanced training in Government Auditing Standards (Yellow Book), 2 CFR Part 200, fraud examination, and data analytics. Maintains 80-hour GAGAS CPE requirement; active ACFE member.



RHODE ISLAND ETHICS COMMISSION

40 Fountain Street
Providence, RI 02903
(401) 222-3790

2025 YEARLY FINANCIAL STATEMENT

To complete and file online visit: <https://www.ri.gov/ethics>

ALL QUESTIONS REFER TO THE 2025 CALENDAR YEAR UNLESS OTHERWISE SPECIFIED.

PLEASE ANSWER ALL QUESTIONS AND WHERE YOUR ANSWER IS "NONE" OR "NOT APPLICABLE" SO STATE. WE WILL NOT ACCEPT A STATEMENT IF ANY QUESTIONS ARE LEFT BLANK.

ANSWERS SHOULD BE PRINTED OR TYPED. Additional sheets may be used if more space is needed. For clarification of any question, refer to the Instruction Sheet or contact the Ethics Commission.

Note: If you are a state, municipal or regional official or employee, or a candidate for elected office, who is required to file a Yearly Financial Statement, failure to file accurately and on time may subject you to a substantial monetary fine. If you dispute your status as a required filer, you must contact the Ethics Commission prior to the filing deadline. **Upon filing of this form, it will become a public document available for review.**

1.

<i>Priebe</i>	<i>Mark</i>	<i>E</i>
LAST NAME	FIRST NAME	MIDDLE INITIAL
2.

		<i>VA</i>	
CURRENT MAILING ADDRESS: (STREET OR PO BOX)	(CITY/TOWN/VILLAGE)	(STATE)	(ZIP CODE)
3. List any Public Position(s) you held for any length of time in calendar years 2025 or 2026.

<i>N/A</i>			
PUBLIC POSITION	MUNICIPALITY, STATE OR REGIONAL ENTITY	DATE ELECTED, APPOINTED OR HIRED	TERMINATION OR RESIGNATION DATE (IF APPLICABLE)

<i>N/A</i>			
PUBLIC POSITION	MUNICIPALITY, STATE OR REGIONAL ENTITY	DATE ELECTED, APPOINTED OR HIRED	TERMINATION OR RESIGNATION DATE (IF APPLICABLE)
4. List any elected office (state, municipal or regional) for which you were/are a candidate in either calendar year 2025 or 2026.

<i>N/A</i>		
ELECTED OFFICE	MUNICIPALITY, STATE OR REGIONAL ENTITY	DATE CANDIDACY DECLARED
5. List full name of spouse if you were married or were a party to a civil union for any part of 2025.

<i>ERIN M. PRIEBE</i>

6. This question has **two parts**, each referring to occupational income received during calendar year 2025.

PART I: Provide a separate answer for each instance in which you, your spouse or dependent child received either \$1,000 or more gross income from an employer during 2025; or \$1,000 or more gross income through self-employment. Income received from public employment or service, including any stipend received for serving as an elected or appointed official, must be disclosed. List the following:

PERSON WHO RECEIVED INCOME	NAME & ADDRESS OF EMPLOYER OR SELF-EMPLOYMENT ENTITY	DATES AND NATURE OF OCCUPATION OR PROFESSION
MARK PUEBE	US DODD-OIG 400 MARYLAND AVE SW DC	2017-present Acting Ibr
Edw PUEBE	DOW 4900 MARK CENTER Alexandria VA	2023-present Financial Analyst

PART II: If you, your spouse or dependent child were self-employed and received more than \$250 in gross income for services rendered to a state or municipal agency, list the following:

PERSON WHO RECEIVED INCOME	NAME & ADDRESS OF AGENCY RECEIVING SERVICES	DATES AND NATURE OF SERVICES RENDERED
N/A		

7. List any real estate, wherever located, other than real estate that is used **exclusively** (see instructions) as your principal residence, in which you, your spouse or dependent child had a financial interest during any part of calendar year 2025. If no street address exists, use legal description.

PERSON WITH INTEREST	NATURE OF INTEREST	ADDRESS OR LEGAL DESCRIPTION
----------------------	--------------------	------------------------------

8. If you, your spouse or dependent child received **any** income as a beneficiary of any trust, list the following:

NAME OF PERSON RECEIVING TRUST INCOME: N/A

NAME OF TRUST: _____

TRUSTEE NAME AND ADDRESS: _____

LIST EACH TRUST ASSET, IF KNOWN, FROM WHICH MORE THAN \$1,000 IN GROSS INCOME WAS RECEIVED (ASSET VALUE NEED NOT BE DISCLOSED): _____

9. If you, your spouse or dependent child held a management position or were a director, officer, partner, or trustee of any business, organization or other entity (for profit or non-profit), whether paid or unpaid for such service, list the following:

NAME OF FAMILY MEMBER	NAME & ADDRESS OF ENTITY	POSITION
Mark PUEBE	BBOA FVOA FSOA RUFOA RWLOA	5577 Joshua Tree Cir Fredericksburg VA 22407 TREASURER

10. If during the 2025 calendar year any person or entity provided you with out-of-state travel valued at over \$250, AND you would not have been provided with such travel but for the fact that you held a public office or position, you must list the source, value and description of the travel and related expenses below. Attach additional sheets if necessary.

Out-of-state travel includes all related expenses such as transportation, lodging, meals and entertainment. All of these expenses are considered together when determining whether the \$250 limit has been reached.

Exceptions: You do not have to disclose out-of-state travel that is provided to you either by your regular private employer or by the state or municipal agency of which you are a member or by which you are employed.

NAME AND ADDRESS OF TRAVEL PROVIDER	TRAVEL PURPOSE AND DESTINATION	DESCRIPTION AND COST OR FAIR MARKET VALUE OF EXPENSE (TRANSPORTATION, LODGING, MEALS & ENTERTAINMENT)
--	-----------------------------------	---

N/A

11. If at any point during calendar year 2025, you, your spouse, or dependent child individually or collectively held a 10% or greater ownership interest, or a \$5,000 or greater ownership or investment interest in any business (including holding publicly traded stock in a company), you must list the following (attaching additional sheets if necessary):

NAME OF FAMILY MEMBER	NATURE OF INTEREST	NAME & ADDRESS OF BUSINESS (NO ADDRESS NEEDED FOR PUBLICLY TRADED STOCK HOLDINGS)
-----------------------	--------------------	--

MARK E. ERIN

Stock

Royal Caribbean Cruise line

12. If, during calendar year 2025, any business you listed in Question #11 had one or more business transactions with a Rhode Island state or municipal agency that, collectively, exceeded \$250, list the following:

NAME OF BUSINESS	WAS INTEREST IN BUSINESS HELD ALL YEAR? IF NOT, LIST DATE INTEREST ACQUIRED OR DIVESTED	NAME OF STATE OR MUNICIPAL AGENCY TRANSACTING BUSINESS	DATE AND NATURE OF TRANSACTION
------------------	---	---	-----------------------------------

N/A

13. If, during calendar year 2025, any business listed in Question #11 was subject to direct regulation by a Rhode Island state or municipal agency (see instructions for examples of direct regulation), list the following:

NAME OF BUSINESS	WAS INTEREST IN BUSINESS HELD ALL YEAR? IF NOT, LIST DATE INTEREST ACQUIRED OR DIVESTED	NAME OF STATE OR MUNICIPAL AGENCY REGULATING BUSINESS	MANNER IN WHICH BUSINESS IS REGULATED
------------------	---	--	---

N/A

14. This question relates to business interests, acquired or divested AFTER calendar year 2025, **that are regulated by a public agency**. Answer below regarding any businesses in which you, your spouse, or dependent child individually or collectively ACQUIRED or DIVESTED a 10% or greater ownership interest or a \$5,000 or greater ownership or investment interest (including holdings of publicly traded stock) AFTER JANUARY 1, 2026 but prior to filing this statement, IF said business was subject to direct regulation by a Rhode Island state or municipal agency. (See instructions for examples of direct regulation.)

NAME OF BUSINESS	NATURE OF INTEREST AND DATE ACQUIRED OR DIVESTED	NAME OF STATE OR MUNICIPAL AGENCY REGULATING BUSINESS	MANNER IN WHICH BUSINESS IS REGULATED
N/A			

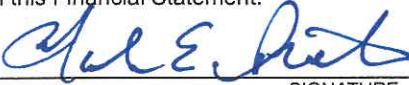
15. This question relates to business interests, acquired or divested AFTER calendar year 2025, **that did business with a public agency**. Answer below regarding any business in which you, your spouse, or dependent child individually or collectively ACQUIRED or DIVESTED a 10% or greater ownership interest or a \$5,000 or greater ownership or investment interest (including holdings of publicly traded stock) AFTER JANUARY 1, 2026 but prior to filing this statement, IF said business had one or more business transactions with a Rhode Island state or municipal agency that, collectively, exceeded \$250.

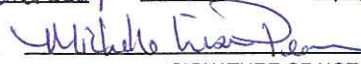
NAME OF BUSINESS	NATURE OF INTEREST AND DATE ACQUIRED OR DIVESTED	NAME OF STATE OR MUNICIPAL AGENCY TRANSACTING BUSINESS	DATE AND NATURE OF TRANSACTION
N/A			

16. If you, your spouse, or dependent child were indebted in an amount exceeding \$1,000 to any person, business, financial institution, or other organization, list the name and address of the lender or creditor. This does NOT include, and you should not list, the following types of debt: (a) debt owed to a family member within the third degree of consanguinity or affinity (see instructions); (b) debt that is secured solely by a mortgage of record on real property that is used exclusively as a principal residence, if the debt is held by a financial institution regulated by any state or by the United States; or (c) debt owed to a credit card company, unless the collection of such credit card debt resulted in court proceedings and the issuance of a default judgment that was not fully satisfied/paid by the start of the relevant filing year.

NAME OF DEBTOR	NAME AND ADDRESS OF LENDER OR CREDITOR
N/A	

I certify under penalty of perjury that this Financial Statement is a complete and accurate response to the questions presented as to the financial information and interests of myself, my spouse, and my dependent children. I understand that a failure to provide complete and accurate responses to each question is a violation of the law that may result in the imposition of substantial penalties, including fines. I understand that I am subject to the statutory and regulatory provisions of the Rhode Island Code of Ethics (available at <https://ethics.ri.gov> or by contacting the Ethics Commission) and that I may seek assistance and guidance from the Ethics Commission as to any issues or questions I have relative to my conduct under the Code of Ethics or as to the information that must be disclosed on this Financial Statement.


SIGNATURE

State of Virginia County of Spotsylvania
Subscribed and sworn to before me at PNC Bank-Fredricksburg this 26 day of August 2026.
My Commission expires May 31, 2027 ID # 7384646 
SIGNATURE OF NOTARY PUBLIC

THIS STATEMENT WILL BE RETURNED IF IT IS NOT SIGNED AND NOTARIZED OR IF ANY QUESTION IS NOT ANSWERED. (USE "N/A" OR "NONE" WHERE APPROPRIATE.)





October 21, 2016

Mr. Mark Elmer Priebe, MAcc, CFE

[REDACTED] VA
UNITED STATES

Dear Mr. Priebe,

Congratulations! Your application to become a Certified Fraud Examiner (CFE) has been approved by our Certification Committee. Becoming a CFE is not an easy task, and I congratulate you for your hard work. The enclosed CFE lapel pin symbolizes this tremendous achievement.

The ACFE offers many resources on the latest fraud-fighting techniques. From *Fraud Magazine*® to the excellent training offered by the ACFE, we provide you with the information necessary to stay abreast of our changing profession.

Please visit ACFE.com to access the ACFE membership directory, update your membership information, locate a chapter in your area, access hundreds of articles and network with other anti-fraud professionals around the globe. Promote yourself as a new CFE and become accessible to anyone looking for a CFE by joining the Find a CFE directory. Opt-in to this optional directory by visiting ACFE.com/Preferences.

As President, I assure you that the entire ACFE staff is available to address your needs. Please do not hesitate to call on us.

Congratulations,

James D. Ratley, CFE
President

ASSOCIATION OF CERTIFIED FRAUD EXAMINERS

Global Headquarters • The Gregor Building • 716 West Ave • Austin, TX 78701-2727 • USA
Tel: (800) 245-3321 / +1 (512) 478-9000 • Fax: +1 (512) 478-9297 • Email: info@ACFE.com • Web: ACFE.com

Certified Fraud Examiner



*Under and by virtue of the provisions of the bylaws of the
Association of Certified Fraud Examiners
this certificate is granted to*

Mark Elmer Priebe

Given under our hands and the Seal of The Association

October 12, 2016

Joan D. Lane

Sidney P. Blum

Joseph R. Lord

Mary E. Ricci



David C. Luke

Norman O. Ratzley

John C. Lane

Sam Davis

Association of Inspectors General



The Professional Certification Board

Having determined that

Mark Elmer Priebe

has successfully met the Board's educational, professional and ethical certification requirements as established by the Association of Inspectors General,

hereby grants the designation of

Certified Inspector General

to hold said trust for said term as proscribed by the Professional Certification Board and duly qualified unless sooner removed therefrom by vote of our Board of Directors.

Witness the seal of the Association and the official signatures of the President of the Association and the Chair of the Professional Certification Board, at Washington, D. C. on

the fourteenth of August in the year of our Lord two thousand and twenty-six and the two hundred and fiftieth anniversary of the independence of the United States of America, and the thirtieth anniversary of the founding of the Association of Inspectors General.

Certificate Number 01163


President


Chair Professional Certification Board