

## **JACK HOLLERAN – BIOGRAPHICAL SKETCH**

Mr. Holleran is a Principal with Ernst & Young and leads the firm's Corporate Compliance Advisory Services practice. In this role, he advises clients on:

- identifying and prioritizing compliance risks
- designing, implementing and enhancing compliance programs
- assuring that compliance programs are integrated and effective
- measuring the effectiveness of compliance programs

Mr. Holleran has more than 20 years of compliance, litigation, and investigations experience. Prior to joining Ernst & Young, Mr. Holleran served as Chief Compliance Officer at Philip Morris USA. In that role, he oversaw the implementation and enhancement of an enterprise-wide compliance program to assure compliance with legal, regulatory, and business requirements. Prior to that, he spent several years in the company's legal department as in-house counsel, where his responsibilities included compliance, litigation, and internal investigations. Mr. Holleran began his career at one of Virginia's premier law firms, where he was an accomplished trial lawyer.

Mr. Holleran speaks frequently at conferences focused on corporate compliance and governance issues. He earned his Bachelor of Arts degree from Dartmouth College and his Juris Doctor degree from Washington & Lee University School of Law.