John Zamora Deloitte & Touche LLP

Deloitte.



Relevant Experience

John Zamora is a senior audit partner with more than 20+ years of professional services experience. He is actively engaged in client service as the lead client service partner for complex, global public and private companies in the tourism, hospitality, and leisure; real estate, and private equity industries, where he has provided audit and business advisory services that include financial statement audits, audits of internal control over financial reporting, and due diligence services in connection with mergers and acquisitions.

John also has extensive financial accounting experience, which includes SEC reporting in areas such as initial public offerings, secondary equity offerings, private placements, and debt offerings (including senior subordinated debt and convertible debt), and the pre-clearance of numerous accounting matters. On an aggregate basis, John has been involved in equity and debt offerings that have raised over \$20 billion in capital.

Through his extensive industry experience and senior leadership roles in our organization, John has developed an extensive U.S. and international network of senior Deloitte leaders that he can call on as needed to leverage our organization's full complement of technical, industry, and cross-functional resources, delivering seamless quality service locally and around the globe. As lead client service partner, he is the single point of contact for issue resolution, and he favors proactive, open, straightforward communication when working with management and the audit committee.

John is also the national managing partner of the East region of Deloitte & Touche LLP, with responsibility for leading more than 4,000 professionals in over 30 offices. In addition, John is a member of the Board of Directors of Deloitte & Touche LLP and reports directly to the chairman and CEO.

John has also held a variety of other leadership roles within Deloitte, including national marketplace leader, where he was responsible for driving national efforts related to client service excellence. He was also the chief diversity officer for Deloitte LLP, where he drove Deloitte's diversity and inclusion strategy focused on advancement and leadership development, and served on the Board Council of the U.S. Board of Directors. In addition, he has served as the U.S. hospitality leader and global cruise lines sector leader.

John is a member of the Corporate Advisory Board of ALPFA, Inc., the nation's largest Latino professional organization; in 2011, he was named Executive of the Year. He was also named to the Hispanic Business 2011 Corporate Elite, which recognizes 25 highly influential Hispanic business leaders in the country.

Selected Engagements

- · Carnival Corporation
- SeaWorld Parks & Entertainment
- Seminole Tribe of Florida
- Hard Rock International
- Starwood Capital Group
- BRE Select Hotels Corp.
- Lennar Corporation
- Kerzner International
- LXR Luxury Resorts The Blackstone Group

Education and Certifications

- BS and MA (Accounting) –
 Florida International University
- AICPA; licensed CPA in Florida

Board Memberships and Civic Activities

- Former Director, Junior Achievement of South Florida
- Former Director and Audit Committee Member, Miami Lighthouse for the Blind
- United Wav
- Corporate Advisory Board ALPFA, Inc.