



MICHAEL ANDERSON

Audit Associate

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SUMMARY

An analytical Audit Associate with extensive expertise in financial compliance and risk assessment. Demonstrated proficiency in evaluating internal controls and auditing financial statements to ensure adherence to regulatory standards. Possesses a robust understanding of accounting principles and practices, coupled with advanced analytical skills that facilitate meticulous examination of financial data. Proven track record in identifying discrepancies and implementing corrective measures that enhance operational efficiency.

WORK EXPERIENCE

Audit Associate Deloitte & Touche LLP

Jan 2023 - Present

- Conducted comprehensive audits of financial statements for diverse clients.
- Assessed the effectiveness of internal controls and compliance with regulations.
- Collaborated with cross-functional teams to enhance audit processes.
- Evaluated and documented findings in detailed audit reports.
- Utilized advanced auditing software to analyze financial data.
- Provided recommendations for process improvements to management.

Junior Auditor KPMG

Jan 2020 - Dec 2022

- Assisted in the execution of audit plans for various clients.
 - Performed substantive testing and analytical procedures on account balances.
 - Documented audit findings and communicated results to senior auditors.
 - Supported the preparation of financial statements in compliance with GAAP.
 - Engaged in client meetings to discuss audit progress and findings.
 - Contributed to the development of audit programs and methodologies.
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EDUCATION

Bachelor of Science in Accounting, University of Illinois, 2018

Sep 2019 - Oct 2020

ADDITIONAL INFORMATION

- **Technical Skills:** Financial Analysis, Risk Assessment, Regulatory Compliance, Internal Controls, Auditing Software, Communication
- **Awards/Activities:** Recognized as 'Employee of the Month' for outstanding audit performance.
- **Awards/Activities:** Successfully reduced audit discrepancies by 20% through process improvements.
- **Awards/Activities:** Completed CPA certification within 18 months of employment.
- **Languages:** English, Spanish, French