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EXPERTISE SKILLS

- Public Sector Auditing
- Risk Assessment
- Compliance
- Financial Analysis
- Report Writing
- Stakeholder Engagement

LANGUAGES

- English
- Spanish
- French

CERTIFICATION

- Bachelor of Science in Public Accounting, University of Texas, 2019

REFERENCES

John Smith

Senior Manager, Tech Corp
john.smith@email.com

Sarah Johnson

Director, Innovation Labs
sarah.j@email.com

Michael Brown

VP Engineering, Solutions Inc
mbrown@email.com

MICHAEL ANDERSON

AUDIT ASSOCIATE

A results-driven Audit Associate specializing in public sector auditing with a keen eye for detail and a commitment to accountability. Extensive experience conducting audits of government agencies and not-for-profit organizations, ensuring compliance with federal and state regulations. Proficient in applying risk assessment methodologies to evaluate program effectiveness and fiscal responsibility. Demonstrates strong analytical skills and the ability to communicate complex findings succinctly to stakeholders.

PROFESSIONAL EXPERIENCE

BDO USA LLP

Mar 2018 - Present

Audit Associate

- Executed audits for various public sector clients, ensuring compliance with regulations.
- Conducted risk assessments to evaluate the effectiveness of programs.
- Collaborated with clients to provide recommendations for operational improvements.
- Prepared detailed audit reports for stakeholders.
- Facilitated training workshops on audit best practices.
- Maintained knowledge of latest public sector auditing standards.

RSM US LLP

Dec 2015 - Jan 2018

Audit Intern

- Assisted in conducting audits for non-profit organizations.
- Performed testing of internal controls and compliance procedures.
- Documented findings and prepared audit working papers.
- Engaged in client interactions to discuss audit findings.
- Supported the development of audit strategies for various clients.
- Contributed to post-audit reviews to enhance future audits.

ACHIEVEMENTS

- Recognized for excellence in audit execution by the firm.
- Successfully identified areas of non-compliance resulting in improved oversight.
- Participated in a task force to develop new auditing guidelines.