

ROBERT SMITH

Revenue Audit Supervisor

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SUMMARY

Recent Audit Supervisor with 6 years of public accounting experience for a mid-size firm. Extensive knowledge in the following industries; construction, manufacturing, professional services, energy, trucking and transportation, automobile dealerships, and 401(k) Plans.

SKILLS

US GAAP, Financial Analysis, Financial Reporting, General Ledger, Complex Accounting, And Data Analysis.

WORK EXPERIENCE

Revenue Audit Supervisor

Melton & Melton, Llp - July 2014 – April 2018

- Performed audits, reviews, compilations, consulting, and attestation services for privately owned companies up to \$1 billion in annual revenues.
- Extensive industry knowledge in manufacturing and distribution, construction, professional services, energy, automobile dealerships, and 401(k) employee benefit plans.
- Prepared accurate and reliable financial statements, notes to the financial statements, and supplementary schedules in conformity with US Gaap.
- Experienced in the complex accounting treatment of mergers and acquisitions, goodwill, asset purchase agreements, derivative hedges, power purchase agreements, foreign currency translation/transactions, foreign subsidiaries, and consolidations.
- Managed the entire audit engagement consisting of up to three staff and provided daily updates to the partner.
- Facilitated the audit engagement including budgeting, planning, fieldwork, and financial reporting.
- Supervised the audit team to ensure audit objectives are being performed efficiently and effectively.

Audit Staff

Melton & Melton, Llp - September 2012 – June 2014

- Performed auditing procedures on multiple segments of the engagement including bank reconciliations, a/r and a/p agings, investments, inventory, prepaid assets, accrued liabilities, debt, and stockholders equity.
- Oversaw internal processes and controls to ensure financial information is reported accurately and timely.
- Generated detailed reports on audit findings using excel, Word, Adobe, and PFX engagement.
- Prepare individual, partnership, corporate and non-profit tax returns.
- Collaborated with the audit team to provide professional audit assurance to clients.
- Acquired a working knowledge and understanding of the clients business and industry.
- Researched and resolved financial misstatements and documented discrepancies.

SCHOLASTICS

- Master Of Professional Accountancy And Bachelor Of Business Administration in Accounting - August 2012(Stephen F. Austin State University - Nacogdoches, TX)