

ROBERT SMITH

Senior Audit Supervisor

info@qwikresume.com | [LinkedIn Profile](#) | [Qwikresume.com](#)

Self-driven and results-oriented Certified Audit Supervisor with 12 years experiences in public accounting. A quick learner and able to work with minimum supervision Detail-oriented and with strong research and problem-solving skills.

EXPERIENCE

Senior Audit Supervisor

Macias Gini & Oconnell, Llp - JULY 2009 - PRESENT

- Planning and managing complex audits and advisory projects on governments, NPO, employee benefit plans, public and private companies.
- Prepared financial statements, footnote disclosures, and other deliverables.
- Assessing risks and internal controls on revenue recognition, management override, and various financial statement areas.
- Performing data analysis on a large volume of transactions and analytical reviews on various financial statements areas.
- Identifying and presenting audit findings of up to \$25 million, made recommendations on corrective action and process improvement.
- Liaison with client management on all aspects of engagements led meetings and made presentations.
- Reviewing work papers to ensure completeness, validity, accuracy, and standardization of audit/consulting procedures.

Supply Chain Analyst

Steren Electronics, Llc - SEPTEMBER 2006 - JULY 2009

- Analyzed product cost, availability and vendor capacity to assist in price negotiation.
- Recommended improvements to existing purchase order management and logistics processes.
- Preparing engagement budget, staff scheduling request, WIP review and monthly billing.
- Proposing to streamline processes and increase efficiencies, promoted collaboration among different engagement teams.
- Developing and delivering training to the firm internal audience, researched complex accounting/auditing issues, and new accounting standards.
- Serving as an advisor to staff, provided constructive performance review and advised staff on their professional development.
- Supervise accounting staff, provide on-the-job training and review staff work papers for accuracy and completeness.

EDUCATION

- M.S. Accountancy in Auditing - December 2008(University Of California - San Diego, CA)M.S. in international Management - June 2005(Nanjing University - Nanjing, CN)CPA License - (San Diego State University - San Diego, CA)

SKILLS

Cognos, Data Analysis, ERP Systems: Oracle, JDE, SAP, Bilingual: English And Mandarin Chinese, And MS Office Suite.