

**Financial Auditor** 

### PROFESSIONAL SUMMARY

Bringing two years of focused experience in financial auditing, I have contributed to enhancing compliance frameworks and strengthening internal controls. My work involves meticulous analysis of financial statements and thorough evaluations to ensure accuracy and adherence to regulations. I am passionate about driving continuous improvement and delivering value through transparent financial practices.

## WORK EXPERIENCE

#### Financial Auditor

**耳** Phoenix, AZ

## Quantum Solutions LLC

- 1. Executed full audit cycles, ensuring compliance with regulations and effective risk management.
- 2. Defined internal audit scope and formulated annual plans to enhance audit effectiveness.
- 3. Analyzed accounting documentation and financial data to identify discrepancies and areas for improvement.
- 4. Conducted interviews and physical assessments of assets to validate financial integrity.
- 5. Contributed to GAO reports addressing financial accountability and transparency.
- 6. Documented audit findings and drafted comprehensive reports for stakeholder review.
- 7. Performed follow-up audits to assess management's corrective actions on previous findings.

### Financial Auditor

m Jan / 2023-Jan / 2024

# Lakeside Apparel Co

- 耳 Chicago, IL
- 1. Assisted in annual internal control and financial reporting audits for major healthcare organizations.
- 2. Collaborated with senior auditors from EY to refine auditing techniques and methodologies.
- 3. Conducted audits of financial procedures, ensuring compliance with best practices and SOX regulations.
- 4. Organized and maintained asset inventories within a digital database for improved accessibility.
- 5. Estimated costs for renovation projects while managing operational budgets effectively.

# **EDUCATION**

#### Bachelor of Science in Accounting

m Jan / 2022-Jan / 2023

University of California

**耳** Denver, CO

Focused on financial auditing, taxation, and financial management.

# **SKILLS**

Financial Data Analysis

Financial Data Mining

Advanced Excel Skills

Financial Reporting

Internal Controls

# **INTERESTS**

Volunteering

Hiking

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### **STRENGTHS**

**Q** Criticality

**■** Detail-oriented

Diplomacy

© Enthusiasm

# **LANGUAGES**

Enalish Italian

Arabic

#### **ACHIEVEMENTS**

Identified discrepancies in financial reports, leading to a 15% reduction in audit errors.

Improved audit procedures, resulting in a 20% increase in efficiency during financial

The property of the property o plans that enhanced compliance with regulatory standards.