Senior Auditor/Senior Consultant

ROBERT SMITH

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Objective

A highly accomplished and top performing accountant with extensive experience under all GL cycles, financial closing activities, GAAP and IFRS reporting. As part of the required professional experience this includes strategic planning, financial modeling, budgeting, forecasting, and portfolio evaluation. Strong track record of achievement in the development and implementation of local accounting, as well as, international financial reporting standards to deliver the most up-to-date knowledge about new trends in the profession.

Skills

Microsoft Office, Excel, Powerpoint, Word, Windows, Windows xp, and Windows 7.

Work Experience

Senior Auditor/Senior Consultant

ABC Corporation - February 2005 – June 2006

- Reviewed government contracts required by restatement process undertaken for entity.
- Performed contract analysis for time and material, fixed price, and cost plus fixed fee engagements in order to determine revenue recognition under U.S.
- Gathered key issues by type of contract driving recognized revenue on quarterly basis.
- Used PeopleSoft accounting project system application to perform revenue recognition analysis.
- Interacted with different management levels to propose adjustments to revenue and related accounts.
- Worked with engagement teams to analyze and agree adjustments/journal entries to accounts receivables, unbilled work, revenue, and accruals.
- Ensuring that significant reconciling items between the project accounting system and the GL were researched and resolved in a timely manner.

Senior Auditor

ABC Corporation - 2004 – 2005

- Responsible for accounting, assurance and advisory services for clients comprised of various industries.
- Continually managed multiple client engagements.
- Provided accounting research on a monthly basis to firm personnel to stay current on recent accounting developments and revised industry standards.
- Monitored engagement performance and progress.
- Staff development and training.
- Developed and documented recommendations and improvements in order to enhance clients financial reporting processes.
- Assumed senior role prior to promotion to that level..

Education

M.Sc. in Business Administration - (CATHOLIC UNIVERSITY ANDRES BELLO - Caracas, Distrito Capital)

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