

JS

John Smith

Certified auditor with expertise in financial analysis and compliance

A highly skilled auditor with over three years of experience in top-tier firms, including Ernst & Young and PricewaterhouseCoopers. Proficient in detailed audits, stakeholder communication, and team training. Holds certifications including Certified Internal Auditor (CIA), CISA, and Certified Fraud Examiner (CFE).

Location

New York, NY

Phone

(123) 456-7890

Email

email@example.com

Website

LinkedIn | portfolio

Education

Harvard Business School, Boston, MA
March 2016
Master of Business Administration (MBA)

University of Southern California, Los Angeles, CA
May 2012
Bachelor of Science in Accounting

Key Skills

- Compliance monitoring
- Data analysis
- Financial reporting
- Risk assessment
- Stakeholder engagement

Professional Experience

Senior Auditor, Ernst & Young | New York, NY
June 2018 - Present

- Conducted over 50 audits, ensuring compliance with internal controls and regulations
- Trained five junior auditors, improving team efficiency by 30%
- Collaborate with stakeholders to resolve audit findings

Audit Associate, PricewaterhouseCoopers | Boston, MA
June 2017 - May 2018

- Assisted in over 30 audits, identifying discrepancies and refining procedures
- Gained expertise in accounting software, improving audit speed by 20%

Certifications

- Certified Internal Auditor (CIA)
- Certified Information Systems Auditor (CISA)
- Certified Fraud Examiner (CFE)