

# DONNIE BRAUN

319 LUBOWITZ CAUSEWAY, LOS ANGELES, CA

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## PHONE

+1 (555) 126 4675

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## EXPERIENCE

### KLOCKO, WILLMS AND REICHERT

09/2019 – present

Detroit, MI // *Accounting & Audit*

- Holds a certificate or qualification in Finance and/or Accounting
- Knowledge of data retrieval and reporting systems, such as Hyperion Financial Management and Business Objects
- Proficient in Microsoft Office Suite applications including Word, PowerPoint, Outlook, and advanced Excel
- Understanding of Insurance processes Medicare and Medicaid as it relates to the pharmacy business
- Knowledge of Pharmacy store systems (EasyFill PRN) helpful
- Knowledge of Third Party Operations and Accounts receivable

### KUNDE, ONDRICKA AND RENNER

05/2016 – 08/2019

Detroit, MI // *Accounting & Audit*

- Experience conducting and leading audits and reviews of financial statements prepared under Canadian accounting standards for private enterprises (ASPE) and Canadian accounting standards for not-for-profit organizations (ASNPO)
- Knowledge of International Financial Reporting Standards (IFRS) or Public Sector Accounting Standards (PSAS) would be considered an asset
- Possess a Chartered Professional Accountant (CPA) designation or equivalent
- Relevant professional certification, such as Certified Public Accountant (CPA), Certified Internal Auditor (CIA) or similar

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## EDUCATION

### UNIVERSITY OF CINCINNATI

*Collage in Accounting*

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## SKILLS

- Knowledge of IIA Internal Auditing Standards, Generally Accepted Accounting Principles (GAAP) and Generally Accepted Auditing Standards (GAAS), IFRS, SOX
- Understanding of risks, controls and auditing concepts, approaches, tools, techniques, frameworks and best practices
- Experience in data analysis, advanced Auditing techniques
- Highly competent in Microsoft Excel, Powerpoint, etc
- Providing and organizing financial information
- Various administrative tasks, as needed