**Vincent Mokwenye**

7925 Merrill Road #312, Jacksonville, FL 32277

Tel: 850-212-6955

mokwenyev@comcast.net

<https://www.linkedin.com/in/vincent-mokwenye-5a48359b/>

**Jacksonville, Florida**.

**Education:**

***Master’s degree in accounting***.

John Sperling School of Business-University of Phoenix

Phoenix, Arizona. 2013.

***Bachelor’s degree in accounting***

School of Business & Industry-Florida A&M University

Tallahassee, Florida.2001

**Certifications:**

Certified Internal Auditor (CIA)

Certified Government Financial Manager (CGFM)

Certified Fraud Examiner (CFE)

Certified Government Auditing Professional (CGAP)

CPA Candidate Eligible *(Completed 150 hours of accounting required by Florida Institute of CPAs)*

**Professional Experience:**

**Senior Internal Auditor- Govt. Auditing Contractor** ***| Merit Staffing (at Jacksonville Transportation Authority)*** | Jacksonville, Florida. June 2023 – Nov. 2023 (40hrs/week).

* Risk-Based Assessment Expertise: Proficient in conducting enterprise risk-based assessments, leveraging in-depth understanding of potential financial and non-financial operational risks to guide strategic decision-making.
* Coached business process owners and SMEs on the proper responses to external audit recommendations to comply with federal regulatory (FTA) requirements.
* Reviewed SME's responses to external auditor’s (FTA and FDOT) recommendations to ensure they were accurate, complete, and timely to comply with regulatory requirements.
* Communicated the status of projects to senior management, AVPs, and SMEs.
* Skilled in identifying, analyzing, and mitigating risks, ensuring compliance, and promoting sustainable business growth and development.

**Senior Internal Auditor**| ***Ameris Bank*** |Jacksonville, Florida. Oct 2022-May 2023 (40hrs/week).

* Enterprise Audit Execution: Expert in conducting enterprise-wide audits based on the annual plan, efficiently allocating resources, and employing advanced auditing techniques.
* Application of Accounting Principles: Experienced in applying professional accounting principles, concepts, and methodologies in careful examination of complex accounting documents, records, and systems.
* Delivered insightful findings and actionable recommendations to enhance internal controls, process efficiency, and regulatory compliance.
* Wrote audit reports with recommendations for improving business processes and controls and presented same to senior management and the Board.

**Senior Internal Audit Specialist| *Duval County Public Schools Board*** | Jacksonville, Florida. April 2019 – October 2022 (40hrs/week).

* Business Analysis and Financial Assessment: Proficient in utilizing knowledge of business practices and accounting principles (GAAP and GAAS) in conducting in-depth audits by analyzing business operations including financial, and non-financial transactions.
* Experienced in identifying key financial indicators and providing insights for business improvement and compliance by recommending appropriate measures to mitigate business process risks.
* Conducted IT audits, evaluating access provisioning, and security of the ‘protect-surface’ to ensure the integrity of data and security of the Board’s Information Technology system.
* Wrote audit reports with recommendations for improving business processes and controls and presented same to senior management and the Board.

**Senior Capital Assets Accountant**| ***City of Jacksonville*** | Jacksonville, Florida. February 2018 – October 2018 (40 hrs/week).

* Capital Asset Management and Reporting: Expert in managing and reporting on capital assets, including acquisition, valuation, depreciation, and disposal. Proficient in ensuring accurate reflection of capital assets in financial statements and compliance with relevant accounting standards (GAAP) and regulations.
* Prepared and posted journal entries, including supporting schedules and reports, communicated intradepartmental capital assets (PPE) transactions, and uploaded them into the ERP system (FAMIS).
* Prepared monthly account reconciliations of the capital assets subsystem to the general ledger, ensuring 100% accuracy of data.
* Adept at providing guidance on capital asset accounting matters to management and auditors, ensuring consistent and efficient financial practices in compliance with organizational policies and procedures.

**Senior Internal Auditor**| ***Jacksonville Port Authority*** | Jacksonville, Florida. January 2016 – January 2018 (40 hrs/week).

* Annual Audit Planning: Demonstrated expertise in preparing comprehensive annual audit plans, focusing on critical high-risk areas of the enterprise. Skilled in aligning audit objectives with strategic business goals, ensuring a thorough evaluation of financial, operational, and compliance risks.
* Conducted comprehensive internal audits from planning, through fieldwork and reporting stages, using IIA standards and COSO framework to ensure adherence to financial and non-financial policies, regulations, and contracts.
* Skilled at delivering fact-based insightful findings and actionable recommendations to enhance internal controls, process efficiency, and regulatory compliance.
* Wrote audit reports and presented the results of audits to the senior management and the audit committee.

**Consultant| *Bogan Public Management Company*** | Tallahassee, Florida. September 2014 – December 2015 (20hrs/week).

* Completed agreed-upon audit engagements of credit union's activities.
* Reviewed credit union's loan operations/lending transactions for approval, accuracy, completeness, and timeliness in compliance with board policy.
* Assessed credit union's internal control systems to determine that they had adequate security measures to secure the ‘protect surface’ against unauthorized access in compliance with NCUA guidelines.
* Reviewed data protection practices to ensure that critical systems data are backed up regularly to facilitate quick recovery during a security incident or data loss.

**Senior Professional Accountant/Auditor| *State of Florida*** | Tallahassee, Florida. January 2002 – December 2014. (40 hrs/week)

* Examined program business processes to determine compliance with departmental, operational, and strategic goals, ensuring the achievement of departmental business objectives.
* Reviewed departmental business operations to determine compliance with laws and regulations designed to safeguard departmental assets from fraud, waste, and abuse per F.S.20.055 (2) (a-j) Agency Inspectors General.
* Applied Generally Accepted Government Auditing Standards (GAGAS), reviewed the accuracy of single audit report packages SEFA (Schedule of Expenditures of Federal Awards) (for state and federal grants) according to OMB Circular A-133 and the Florida Single Audit Act per the Auditor General chapter 10.650 rules section 10.656.
* Wrote audit reports with recommendations for process improvements and effective corrective action plans (CAP).

**Skills:**

* Audit Procedures/Critical Thinking
* IT Auditing /Operational auditing/ AuditBoard
* US GAAP and US GAAS
* SOX Compliance
* COSO Standards
* Client Relationship Management

**Professional Affiliations:**

* Institute of Internal Auditors (IIA)
* Association of Government Accountants (AGA)
* Association of Certified Fraud Examiners (ACFE)
* Information Systems Audit and Control Association (ISACA)