

Olga Morgunova

Date of birth: 08 September 1988

Citizenship: Ukrainian

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SUMMARY

An ambitious and skilled professional with five years of relevant experience and knowledge in financial analysis, business valuation, performing financial and operational audits of processes and controls, SOX audit engagements.

Seeking for a challenging position within a company in Financial Analysis or Controlling, that will allow me to display my experience, good problem solving skills and analytical mind to contribute to a company's growth. Looking forward to using my skills for the betterment of the company and improvement of my potential as well.

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WORK EXPERIENCE

Job Title: Internal Audit Analyst

Company: **Hewlett Packard Enterprise**

Feb. 2015 – to present

Wroclaw, Poland

Activities/Achievements:

- As Internal Auditor I am engaged in performing audit and assurance activities for a variety of financial, operational and IT processes and controls, based on experience ability and departmental needs.
- Apply developed subject matter knowledge to solve common and complex business issues within established guidelines and recommend appropriate alternatives.
- Act as team member by providing information, analysis and recommendations in support of team efforts.
- Work on problems of diverse complexity and scope.
- Exercise independent judgment within generally defined policies and practices to identify and select a solution. Ability to handle most unique situations.
- Knowledgeable in Sarbanes-Oxley.

Responsibilities

- Audit complex business processes and perform ad-hoc internal audits.
- Identify inherent and residual risks and conducts risk-based audits.
- Develops an in-depth understanding of the function to be audited, summarize findings and identify improvements.
- Supervise assigned audit activities.
- Conduct complex research and data analysis for various audit projects.
- Stay abreast of leading practices in auditing procedures, accounting regulations, governmental regulations, and internal control procedures.

Job Title: Senior Auditor

Company: **KPMG Ukraine**

Oct. 2011 – Jan. 2015

Kyiv, Ukraine

Activities/Achievements:

- Led audits of consolidated financial statements of major Ukrainian companies prepared in accordance with IFRS in diverse industries such as dairy and whole-milk, spirits and beverages, agriculture producers among many others. Led audits of stand-alone financial statements prepared in accordance with IFRS and NAS.
- Set up goals, budget, and fieldwork monitoring to manage projects. Led the formulation and delivery of risk-based audit plans, influencing the client's business strategy and policy, working practices and standards by providing insight, control and thought leadership. Conducted risk analysis procedures and presented findings as well as recommendations to top management. Supervised audit teams, ensuring adequate working papers and providing coaching where appropriate to support performance and individuals to deliver on their potential (teams of 2 to 4 auditors).
- Prepared transformations of financial statements from local NAS to IFRS; prepared tax and deferred tax computations.
- Prepared Discounted Cash Flow (DCF) models for business valuation purposes.

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- Identified and presented reporting issues to management. Prepared drafts for final documents and reports to be reviewed by senior managers and partners.
- Compiled and presented audit findings. Reported on the weaknesses within the customer's accounting documentation and internal control systems. Solid controls and best practice business improvements were given to the client.
- Rated as «Highly Effective Performance» within the KPMG's Performance Development (MyPD).

Auditing experience in the following industries (including first-year clients):

- FMCG (dairy and whole-milk products; spirits and beverage).
- Agricultural industry (crops; livestock; grain elevator services).
- Technology (software outsourcing, telecommunication).
- Coal mining, power transmission and distribution networks and many others

Job Title: International Sales Representative

Company: **UFC Capital, LLC**

Aug. 2010 – Sept. 2011
Kyiv, Ukraine

Activities/Achievements:

- Engaged in trading Eurobonds of CIS countries and Ukrainian VAT Bonds with customers in Europe, USA, Russia and China. Used Bloomberg trading system.
- Maintained and developed existing client base; transactions support.

EDUCATION, HONORS AND CERTICATES

Accounting Certificates

Association of Chartered Certified Accountants (10 papers passed).

December 2011 to present

Master's Degree in Finance (M.A.) GPA 4.5 out of 5

University: Vadim Getman Kyiv National University of Economics

Awarded full tuition, merit-based fellowship for outstanding academic achievements

2009-2010

Kyiv, Ukraine

Bachelor's Degree in Finance

University: Vadim Getman Kyiv National University of Economics

2005-2009

Kyiv, Ukraine

LANGUAGE SKILLS

- English – Fluent verbal and written
- Ukrainian – Mother Tongue
- Russian – Mother Tongue
- Polish – Elementary proficiency

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PROFESSIONAL SKILLS

- Internal audit, advisory and assurance, Sarbanes-Oxley Act, business and financial/operations analysis,
- Data management, corporate and financial reporting, auditing and accounting, IFRS, accounts reconciliation, project and team management, consulting, customer relationship management.

SOFT and COMPUTER SKILLS

- Strong computer knowledge in Microsoft Office – Word, Excel, Power Point. Bloomberg trading computer system.
- In the process of learning VBA.
- Basic knowledge of 1C, Money and SAP accounting systems.
- Strong critical thinking and troubleshooting skills, analytical thinking.
- Ability to develop strong client and business relationships and demonstrate high levels of accountability and professionalism.
- Ability to work effectively both on a team and independently.
- Strong interpersonal and leadership skills. Ability to learn quickly.
- Self-discipline, punctuality, organization and responsibility.

INTERESTS and HOBBIES

- Volunteering – helping a children hospice Fundacja Wrocławskie Hospicjum dla Dzieci (Wroclaw Poland), ARMIA SOS Ukraine – gathering clothes and food/medical supplies for Ukrainian military officers and soldiers in the East of Ukraine;
- Great fan of backgammon, squash and salsa dancing;

References and recommendations are available upon request.