

John Graham



cell: (972) 571-0699



johncgraham1997@gmail.com



Crohnos.github.io



linkedin.com/in/Crohnos



github.com/Crohnos

EDUCATION

Texas A&M University

M.S. Information Systems

B.B.A. Accounting

College Station, TX

(May 2020)

Relevant Graduate Coursework: Visual Basic for Excel, Data Science, Applied Programming for Systems (C#), Advanced Database Architecture (SQL), Data Communications, Intro to Programming (Python), Accounting Ethics

TECHNICAL SKILLS

Programming: Python, JavaScript, SQL,

Other: Git, GitHub, UNIX / Linux, HTML & CSS, Excel

EXPERIENCE

PriceWaterhouseCoopers (PwC)

Experienced Associate, Digital Assurance & Transparency

(Sep 2020 – Jan 2022)

Most of my time at PwC was spent performing staff-level controls testing over large volumes of client data (evidence) in a strict and regulated professional environment. This involved validating the clients' information systems to prevent financial material misstatement.

- ❑ Automated repetitive control tasks on large sets of sensitive client financial information using Alteryx
- ❑ Analyzed super accounts in order to properly limit account permissions/access according to job responsibilities
- ❑ Inspected and manipulated data for risk management controlling activities, including segregation of duties and the verification of computer operations
- ❑ Communicated with clients ranging all the way from entry-level developers to C-level executives.
- ❑ Worked 80+ hour weeks for several consecutive months during the "busy season"
- ❑ Wrote tons of technical documentation for every identified process, client meeting, and component project
- ❑ Managed several projects, delegating tasks to junior associates and offshore teams in Milan
- ❑ Trained incoming employees in staff-level systems audit control activities
- ❑ Clients: Nokia, FlowServe, Builders FirstSource, Toyota Motor Credit Corporation (Financial Services), AT&T, LiveWire
- ❑ Leveraged: Alteryx, Excel, Python, SQL

PriceWaterhouseCoopers (PwC) - Risk Assurance

Digital Assurance and Transparency

(May 2021 – Aug 2021)

- ❑ Performed analytical review of data provided by clients to confirm its validity
- ❑ Provided "financial comfort" for controls of systems and applications used by publicly-traded companies
- ❑ Coordinated with team members and client personnel to resolve complex systems issues
- ❑ Served as a consultant for internal audits in the Data Privacy and Cyber departments
- ❑ Leveraged: Excel

ACHIEVEMENTS & HONORS

Principal Trumpet, Texas A&M Wind Symphony

(Winter 2015 – Spring 2020)

- ❑ Earned placement in the top university band through a competitive audition process, outperforming thousands of applicants

Principal Trumpet, 6A TMEA All-State Symphonic Band

(Spring 2015)

- ❑ 1st trumpet and soloist of the most elite All-State band in the state of Texas, outperforming tens of thousands

Eagle Scout, Boy Scouts of America

(Summer 2014)

- ❑ Highest rank achievable in Boy Scouts
- ❑ Volunteered and managed a service project to the paint a mural for Cheatham Elementary