

ROBERT SMITH

Audit Intern I

info@qwikresume.com | [LinkedIn Profile](#) | [Qwikresume.com](#)

Highly technical team player with aptitude for quickly analyzing environments to identify and prioritize needs/risks and develop solutions. Seeking employment that offers career growth where can help an organization with skills in data analysis and practical applications.

EXPERIENCE

Audit Intern I

ABC Corporation - OCTOBER 2010 - AUGUST 2011

- Analyzed 20 years of historical energy-related financial data in order to meet a 20% energy reduction.
- Assisted Electrical Engineer with creating an energy management database system using SQL Server 2008 Management Studio software.
- Developed and prepared presentations to communicate meaningful data to senior management and city council members.
- Received recognition from City Manager for studies completed, which resulted in \$50,000 in energy savings.
- Assist department with payment and purchase requests, journal entries, and accounts adjustments; and monitors annual operating and facilities budget, including budgetary analyses and projections.
- Assist with preparation of 250 plus monthly financial reports and reconciliation of accounts using spreadsheets as database reporting systems by retrieving financial data from JD Edwards EnterpriseOne, Sage Peachtree Accounting, ACL Analytics, ACL GRC, and paper copies of billings.
- Assist department with energy efficiency auditing, account management and monitor and compliance with government accounting methods, procedures and accounting practice.

Audit Intern

ABC Corporation - 2008 - 2010

- Lead the planning, execution, and completion of financial statement audits and reviews in the industries of Nonprofit Institutions, Consumer Business, and Financial Services, including SEC filing investment companies.
- Analyzed financial statements and footnote disclosures based on GAAP and SEC requirements.
- Audited balance sheet and income statement accounts to ensure adherence to GAAP and IFRS.
- Ensure client financial statements adhere to applicable technical accounting principles, such as Business Combinations (ASC 805), Fair

Value Measurements (ASC 820), Derivatives and Hedging (ASC 815), and Stock Compensation Expense (ASC 718).

- Reviewed SEC filings (10K, 10Q, 8K) and provided commentary.
- Manage staff auditors, client relationships, and SEC filing deadlines.
- Research and draft audit documentation around various accounting issues affecting a variety of industries..

EDUCATION

- Bachelor of Science in Business Administration - (University of North Carolina Wilmington - Wilmington, NC)

SKILLS

Microsoft Office.