

Audit Intern

ROBERT SMITH

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Objective

Conscientious, adaptive, and gritty recent graduate who is an extremely fast learner and ready to tackle on new challenges with perseverance and hard-work.

Skills

SQL, HTML5.

Work Experience

Audit Intern

ABC Corporation - December 2014 - January 2015

- Performed analytical review of audit documents.
- Reviewed client accounting and operating procedures and systems of internal control.
- Identified accounting and auditing issues; perform research to solve issues that arise.
- Prepared financial statement reports and documentation supporting Deloitte's audit opinions.
- Provided recommendations for improved controls and enhanced business efficiency.
- Used Microsoft Excel extensively and performed various operations within Excel (VLOOKUPS, Pivot Tables, etc).
- Used SQL and Access to perform various queries.

Audit Intern

ABC Corporation - 2012 - 2014

- Assisted and led my engagement teams by performing various audit procedures among numerous balance sheet and income statement captions.
- Engaged in client services, performing financial statement audits amongst a vast portfolio of clients, including a multi-national billion dollar premier client of the firm.
- Worked closely with Audit Senior Management to develop more effective testing strategies using data analytics, or other methods to be in compliance with firm guidance.
- Performed analytical procedures to identify unusual or unexpected performance trends in relation to relevant benchmarks, prior performance, expectations, budgets, and current financial conditions.
- Performed substantive tests of details and substantive analytics on various Balance Sheet and Income Statement accounts including derivatives, EPS, goodwill, etc.
- Involved with planning the audit strategy and execution of substantive testing, audit analytics, walk-throughs, and testing the effectiveness of internal controls over financial reporting to comply with SOX 404 requirements.
- This is Dummy Description data, Replace with job description relevant to your current role.

Education

Bachelor of Arts in Business Administration - (University of California Irvine - Irvine, CA)