Audit Intern

ROBERT SMITH

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Alabama.

Objective

Recently graduated with a bachelor's degree in Business Administration with a focus in Accounting. knowledge obtained through the degree to support the company and fulfill the duty of the position.

Skills

Microsoft Office.

Work Experience

Audit Intern

ABC Corporation - January 2012 - March 2012

- Assisted in the testing of internal controls for public companies, in accordance with Sarbanes-Oxely Act, Section 404 Communicate with client and audit engagement teams status and findings of audit procedures and testing Relevant Client Experience Newspaper.
- Researched market trends, analyst expectations, and financial performance of competitors to corroborate reasonableness of management forecasts and develop independent expectations of future performance.
- Built and maintained relationships with top management Medical Device Manufacturer.
- Assumed second-year responsibility for the year-end audit as a first-year.
- Obtained supporting documentation from Company management and executed account testing to determine the reasonableness of account balances and verify completeness of the expenses recognized.
- Assisted in developing appropriate ranges of expectations for this high-growth company Oil & Displayer
- Executed substantive procedures, including performing confirmation procedures for such accounts as well reserves, additions, and depletions.

Audit Intern

ABC Corporation - 2010 - 2012

- Engagements and Tasks Performed Performed external audits and review engagement of internal controls on financial reporting (ICFR) which includes Performed Risk Assessment procedures to obtain understanding of entity and its environment.
- Applied audit procedures on various heads of financial statements.
- Checked the compliance with laws and regulations.
- Verified the Prudential Regulations of State Bank of Pakistan for the year ended audit on Loans and Advances, Markup Income and Other Income.
- INDUSTRY CLIENT Banking The Bank of Punjab Manufacturing Becton Dickinson Pakistan Pvt.
- Ltd.
- Haleeb Foods.

Education Master in Professional Accounting - August 2012(The University of Texas at Austin, McCombs School of Business - Austin, TX)