KOJO ABDULAI

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Audit Senior: Versatile accounting professional accomplished at managing complex, high-pressure audit engagements and ensuring timely, top-quality delivery. Record of leading highly productive teams and structuring efficient workflows. Trusted partner to internal and client leadership on planning and execution, uncovering and remediating risks, and ensuring compliance with expert knowledge of accounting standards, best practices, and regulations. Skilled at driving improvements to policies, controls, systems, and processes.

Audit Methodology | Internal Controls | Regulatory Compliance | Team Leadership | Asset Testing | Analysis Financial Statements | Financial Integrity | Problem Solving | Operational Excellence | Audit Quality Audit Frameworks (US GAAP, GAGAS, AICPA, FAM, FAR) | Reporting | Footnotes | Workpapers | Walkthroughs

PROFESSIONAL EXPERIENCE

EY: Audit Senior May 2019-Nov 2024

• Led audit engagements (federal government), including internal controls and substantive testing, risk assessments, and record-to-report (R2R) documents (financial reporting, financial statements).

- Enabled 100% regulatory compliance and validated accuracy of \$73B in assets, meeting all audit deadlines
 while conducting site visit for real property asset Existence and Completeness (E&C) testing and analysis of
 depreciation and footnotes, collaborating cross-functionally and delivering detailed findings.
- Improved fund allocation accuracy 25% and safeguarded public funds while conducting detailed cost analysis and overcoming challenges of incomplete cost allocation data during an audit engagement; played key role in completing Agreed-Upon Procedures (AUP) report.
- Led incurred cost audit and presented data to assist in contract administration functions.
- Participated in walkthroughs and workstream reviews, ensuring accurate/timely communication.

GKA P.C.: Audit Supervisor

Apr 2011-May 2019

- Managed teams (5-15+ personnel) and audit engagements for a full-service public accounting and consulting firm, ensuring adherence to best practices, accounting standards (e.g., GAAP, SSAE 18), and regulations.
- Led planning and execution of financial statement audit for Executive Office of the President (EOP), covering complex areas (e.g., Fund Balance with Treasury, Fixed Assets, Statement of Budgetary Resources) on tight deadlines; delivered clean audit opinion and influenced contract extension (revenue gain).
- Spearheaded digital transformation and automation initiatives to replace manual tie-outs, minimize errors, and improve audit efficiency 40% while auditing Treasury Forfeiture Fund, involving large-scale, high-risk asset management and compliance reporting, including internal controls testing and inventory observations.

EDUCATION

Cornell University: Certificate in Business Communication

University of Cape Coast: Bachelor of Commerce

In Process: Pursuing CPA