

Amanda Huntington

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EDUCATION

- **California Polytechnic University, San Luis Obispo** San Luis Obispo, CA
Bachelor of Science in Business Administration Sept. 2012 – June 2016
Concentrations: Information Systems, Accounting

EXPERIENCE

- **Precision Global Consulting** Boise, ID
Senior IT Auditor (Temporary Contract) Nov 2018 – March 2019
 - **General:** Worked remotely as a consultant for Holtzman Partners, a professional services firm headquartered in Austin, TX as a Senior IT Auditor.
 - **IT Consulting:** Participated in a variety of IT consulting projects including internal control design, reviews and model valuations for data-driven software products.
 - **IT Audit:** Conducted the testing of IT related controls under various frameworks to determine control effectiveness and to identify areas of control weakness.
- **Frank, Rimerman + Co. LLP** San Francisco, CA
Senior Associate, Assurance and Advisory Oct 2016 – Nov 2018
 - **General:** Gained comprehensive understanding of clients' technical or financial environments, operations, processes, and/or control environments and utilized that knowledge on engagements.
 - **Administrative:** Participated in information technology and financial audits by assisting in planning, testing and corresponding delegation of duties, report compilation, and project administration
 - **IT Audit:** Conducted the testing of IT related controls under various frameworks to determine control effectiveness and to identify areas of control weakness.
 - **Financial Audit:** Conducted the testing of various financial audit sections to provide reasonable and sufficient evidence necessary to form an opinion over the financial statements.
- **Frank, Rimerman + Co. LLP** Palo Alto, CA
Accounting Intern June 2015 – Sept 2015
 - **Rotational Program:** Interned at Frank, Rimerman + Co. LLP the summer of 2015 in the firm's rotational program, which offered the chance to divide time between the departments of assurance, consulting and tax. Internship converted to full-time occupation upon graduation from university.
- **George G. Ross, CPA** Morro Bay, CA
Staff Accountant Oct. 2013 – June 2016
 - **General:** Responsible for general accounting services for a variety of local clients. Duties included the provision of bookkeeping and related services such as payroll processing.
 - **Tax:** Responsible for the preparation of individual and corporate federal and state tax returns, including corresponding coordination with the applicable governing entities.
 - **Nonprofits:** Responsible for obtaining and maintaining 501(c)(3) nonprofit status for local charities upon their formation and operation.

RELEVANT SKILLS

- **Languages:** SQL, L^AT_EX, VBA
- **Frameworks:** SOC(I,II), SOX, GAAP, COSO
- **Areas of Knowledge:** SaaS/Cloud Computing, Microsoft Excel, Relational Databases, Unix and Linux Operating Systems, SDLC, venture-backed startups, financial accounting
- **Certifications:** CISA exam passed October 2018; pending other requirements for licensure