

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

- **Schellman & Company, LLC** Salt Lake City, UT
Senior Associate *July 2019 – Current*
 - **General:** Performed third-party information security compliance and attestation engagements remotely and onsite as a senior associate at Schellman & Company, LLC.
 - **Administrative:** Served as the main point of contact for engagements of services of varying size, combined with day-to-day project management responsibilities.
 - **IT Audit:** Conducted the testing of IT related controls under various frameworks to determine control effectiveness and to identify areas of control weakness.
- **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 position upon graduation from university.

RELEVANT SKILLS

- **Languages:** SQL, L^AT_EX, VBA, bash
- **Frameworks:** SOC(I,II), SOX, HIPAA, HITRUST, GAAP
- **Areas of Knowledge:** cloud computing concepts and architecture, governance and enterprise risk management, SDLC/SSDLC, venture-backed startups, colocation services, financial accounting
- **Certifications:** CISA, CCSKv4