

AMO TAUNQUE

(206) 889-8423

amo@taunque.com • [linkedin.com/in/amolvir](https://www.linkedin.com/in/amolvir) • Portfolio: amolvir.com

RELEVANT EXPERIENCE

Amazon - Worldwide Amazon Stores

Seattle, WA

Internal Auditor

May 2025- Present

- Led walkthroughs with business and technology stakeholders to gain a deep understanding of end-to-end processes, control design, and system dependencies, translating complex workflows into clear audit documentation
- Planned audit activities by coordinating kickoff meetings, preparing notification memos, and updating the risk control matrix (RCM) test steps to ensure coverage of key operational and financial risks
- Performed detailed testing and data analysis using Excel and SQL to evaluate control effectiveness and verify management assertions, strengthening the accuracy and credibility of audit conclusions
- Analyzed business processes and data flows to identify control gaps and inefficiencies, developed clear and actionable findings, and presented results to directors and VPs
- Applied Python and generative AI tools to automate workpaper creation, summarize walkthrough notes, and streamline report writing, reducing documentation time by approximately 40 percent and accelerating review cycles
- Won an internal hackathon for developing an LLM-powered testing assistant that analyzes audit evidence in real time and generates running summaries, improving documentation quality and fieldwork timeframe across teams

Deloitte - Technology, Media, and Telecommunications

New York City, NY

Senior Audit Associate

September 2019- January 2021

- Conducted successful audits for Fortune 100 clients by performing substantive detailed testing and analytical procedures, resulting in accurate financial statements and effective internal controls under US GAAP
- Automated the preparation of financial statements with vlookup, pivot tables, and power query, reducing preparation time by 60% and allowing for more focus on testing and analysis
- Collaborated with various stakeholders to reconcile general ledger accounts and perform variance analysis, leading to identification of a \$50M material misstatement in client's OpEx account, promptly reported to management for investigation
- Supervised and mentored 2 new team members by explaining audit procedures, conducting first-level reviews of their work, and promoting a collaborative team environment, resulting in a smooth onboarding process and team performance

KPMG - Financial Services

Dubai, UAE

Audit Intern

May 2018- July 2018

- Performed control testing and roll-forward procedures on financial statement line items like cash, operating expenses, and receivables to identify material misstatements
- Assisted in communication between the audit team and client personnel to obtain necessary support documents and conducted walkthroughs of key processes to assess the design and implementation of internal controls

TECHINICAL SKILLS

- SQL (MySQL, PostgreSQL)
- Excel (XLookup, Pivot Tables, Power Query)
- Tableau
- Python (Intermediate)

LEADERSHIP EXPERIENCE

MIS 301: Business Analytics

University Park, PA

Teaching Assistant

August 2018-May 2019

- Directed weekly sessions for over 100 students, guiding them through topics like data mining, SQL databases, and advanced excel functions to improve their overall course performance and analytics skills
- Supported students in building tableau data visualization and dashboards, helping them gain confidence in delivering insights to business leaders and improving their final project performance

EDUCATION

The Pennsylvania State University, Smeal College of Business

University Park, PA

Bachelor of Science in Accounting

Minor in Information Systems Management