**AMO TAUNQUE**

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**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

**TECHINCAL 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