

## Contactați

costelpopa8795@gmail.com

[www.linkedin.com/in/costel-popa-963981185](http://www.linkedin.com/in/costel-popa-963981185) (LinkedIn)

## Aptitudini principale

Microsoft Excel

Data Analysis

IT Audit

## Languages

Engleză (Full Professional)

# Costel Popa

Experienced IT Consultant la BDO Romania  
Romania

## Rezumat

IT Consultant and Data Analyst helping the audit teams in our company to recognize, record, outline and present review discoveries than providing guidance to coworkers and management regarding accounting discrepancies, compliance vulnerabilities and internal control.

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## Experiență

BDO Romania

3 ani 7 luni

IT Consultant

octombrie 2017 - Present (2 ani 7 luni)

Bucharest, Romania

- Performs general and application control reviews for simple to complex computer information systems;
- Performs information control reviews to include system development standards, operating procedures, system security, programming controls, communication controls, backup and disaster recovery, and system maintenance;
- Prepares working papers to ensure that adequate documentation exists to support the completed audit and conclusions;
- Follows up on audit findings to ensure that management has taken corrective action(s).

Data Analyst

octombrie 2016 - octombrie 2017 (1 an 1 lună)

Bucharest, Romania

- Liaise with and support audit teams during the data extraction process;
- Assist in the cleaning and correcting of data;
- Perform data loads into data analytics solutions;
- Ensure that the audit teams and management are informed of progress or issues;
- Perform reviews and quality checks after data has been loaded;
- Be part of a team testing new Analytics solutions before they go live;

- Provide feedback and recommendations on processes and tools used.

## ASCIG

Project Manager - Oratorica

august 2015 - iulie 2016 (1 an)

Bucharest, Romania

Project name: Oratorica 8th Edition

Scope: to help students to get rid of their fear of public speaking

Themes: Communication, Public Speaking, Influence and persuasion, Body Language, Emotional Intelligence

My role as project manager was to organize and moderate the meetings with the project team formed by 70 members, students and members of the associations and together with them to establish, the themes to be presented, the Speakers to invite, the focus group, how the project to be presented and promoted to the students and also to sponsors.

## BCR Banca Pentru Locuinte

Intern

iunie 2015 - octombrie 2015 (5 luni)

Bucharest, Romania

Involved in the process of verifying the documents for loans and deposits

Archiving documents

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## Studii

Academia de Studii Economice din București

MSc Accounting, Audit and Management Information

Systems, Finance · (2017 - 2019)

Academia de Studii Economice din București

Bachelor's Degree: Accounting and Management Information

Systems, Finance · (2014 - 2017)