

# Dennis J. A. Wynn

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## EXPERIENCE

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**KPMG** | New York City, NY

**April 2022 – April 2023**

### ***Senior Associate, Advisory Consulting, Technology Solutions and Enablement***

- Provided consulting services on transformation projects and business process assessment for identification and implementation of required controls and security roles across various industries
- Focused on process analysis, mapping, design, and the testing and implementation of business process controls within SAP for small to large scale companies; led stakeholders through the transition to updated processes which included new technologies, functions, and SOX controls
- Modernized security and controls framework through identifying opportunities for efficiency, managing the transformation from SAP ECC to SAP S4
- Decreased control count by half, remaining SOX compliant for clients with up to ~\$6B valuation
- Performed real time system assessments and security design across SAP ERP & Cloud products, and practiced with other resource planning technologies such as Oracle, Salesforce, and client grown applications
- Leveraged agile and waterfall methods, utilizing technologies such as Microsoft Azure DevOps, Confluence, and Mural to successfully collaborate with team members across various business functions; managed services initiatives that increased practice profits with clients averaging up to ~\$10B in revenue
- Improved employee communication, cooperation, and timeliness
- Contributed to an inclusive work environment through Business Resource Groups (SOMOS, AA, and DEI)

**PricewaterhouseCoopers** | New York City, NY

**July 2018 – April 2022**

### ***Experienced Associate, Cyber Risk and Regulation***

- Specialized in controls implementations for companies with up to ~\$80B valuation; performed risk assessments of all business processes, such as RTR, OTC, and PTP; designed security roles on ERP & Cloud products, and utilized SAP GRC to provision user access and mitigate SOD risks
- Prepared clients for IT audits, SOX controls testing, and system transformations, such as ECC to S4
- Gained digital upskilling experience through PwC's digital acceleration program; utilized Alteryx & PowerBI software to automate major data sets and complex process to expedite client deliverables at a lower cost
- Accumulated a strong track record of managing offshore teams, serving as the direct manager for six acceleration center associates and leading communications for international clients in bilingual regions such as Latin America, Mexico, and the Caribbean
- Implemented firm-wide diversity initiatives such as Belonging Inclusion Diversity Day and New Hire Mentors

**Achievement First Charter Schools** | Brooklyn, NY

**August 2016 – July 2018**

### ***Teacher, 5<sup>th</sup> Grade History and 7<sup>th</sup> Grade Mathematics***

- Instructed 180 students in mathematics and history based on New York State Common Core Curriculum
- Developed individualized learning programs for 30 students diagnosed with learning or behavioral disabilities, fostering relationships with students, families, and colleagues to make education accessible
- Advocated for future services to prepare students for educational and career goals
- Achieved 75% proficiency growth over 5 trimesters on both mathematics and history assessments
- Developed an extra-curricular program consisting of diverse activities ranging from computer science to physical fitness for over 300 students to provide alternative positive outlets throughout the instruction day

**Brooklyn Bridge Park Corporation** | Brooklyn, NY

**June 2014 – August 2016**

***Head of Procurement Solutions, Financial Operations***

- Oversaw operations such as asset acquisition, construction project management, field employee utilization, appropriate retiring of assets, community engagement, site usage, and payroll processes for a diversely funded park throughout individual project lifecycles
- Established a procurement process where functions such as request for proposals, invitations to bidding, user access controls, and expenditure recordings adhered to regulatory compliance guidelines
- Managed revenue and operating expense of up to ~13B gained from diverse income sources such as capital funding, property taxes, vendor fees, patron permits and fundraising; adjusted for unforeseen cost and budget changes
- Increased accounting automation by 75% concentrating on accounts receivables and accounts payables turnover

**Bloomberg L.P.** | New York City, NY

**June 2013 – June 2014**

***Analytics Desk, Innovative Client Solutions, Core Terminal Product***

- Provided advanced Bloomberg product solutions to clients via live communication, enhancing their workflow and product knowledge covering all asset classes (Equities, Fixed Income, Foreign Exchange, and Commodities)
- Promoted and trained clients and new hires on product functionality to ensure parties maximized product capability
- Collaborated with programmers and developers to create custom product enhancements to increase product appeal
- Assisted sales team throughout the sales cycle by coordinating marketing and promotional campaigns, facilitating campus visits, and giving tutorials for existing and prospective clients

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**EDUCATION**

**Middlebury College** | Middlebury, VT

**September 2009 – May 2013**

B.A., International Studies: Economics

**The Posse Foundation** | New York City, NY

**December 2008**

Full Tuition Leadership Scholarship Recipient

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**VOLUNTEERING**

**Collegebound Initiative** | New York City, NY | *President, Alumni Association*

**2022 – Present**

- Contribute and assure the success of the Alumni Association through organizing events, participating in alumni outreach, and performing website development

**The Posse Foundation** | New York City, NY | *Alumni Career Coach, Scholar Writing Coach*

**2021 – Present**

- Provide career coaching services, including interview preparation, skills and interests assessment, industry research, and mentorship; instruct students in resume development, research essay structure, and assignment review

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**SKILLS**

**Languages:** Spanish (fluent)

**Technical:** Microsoft Office Suite, SAP ERP, SAP S4 Hana, SAP Cloud Apps, ServiceNow, Oracle, Salesforce, Workday, Alteryx, Tableau, PowerBI, Bloomberg, Azure DevOps, Mural, Confluence, Jira, Auditboard

**Interests:** Diversity Initiatives, Foreign Language Education (TEFL Cert), Cycling, Creative Writing, Service