

# JAMES ANDREW OKSANISH

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**SUMMARY** CPA candidate with progressive Fortune 500 and Big Four Accounting experience.

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**EXPERIENCE**

**Massachusetts State Lottery** **Worcester, MA**  
Sales Associate Jun. 2000 – Aug. 2000  
Jan. 2001

- Reconciled daily sales and cash activities for customer service transactions
- Verified authenticity of winning lottery tickets and distributed checks to eligible patrons for amounts up to \$50,000

**Liberty Mutual Insurance Group** **Weston, MA**  
Business Analyst Jan. 2002 – Apr. 2002

- Audited data transfer of insured assets from legacy systems with valuations exceeding ten million dollars

**Pricewaterhouse Coopers LLP** **Boston, MA**  
Investment Management Auditor Jun. 2002 – Aug. 2002  
Sep. 2003 – Jan. 2006

- Managed and assessed risk while targeting appropriate audit scope
- Recalculated key performance metrics, including return since inception, and quarterly, yearly returns on cumulative and average bases
- Conducted audits on portfolio of investments with billion dollar valuations
- Reconciled incongruent account balances through fluctuation analysis, and researched industry and market trends to assist in corroboration of client-stated account balances
- Reviewed all levels and language in draft financial statements to ensure inclusion and consistency with audit findings before final publication and dissemination

**The TJX Companies, Inc.** **Framingham, MA**  
Senior Corporate Financial Auditor Nov. 2006 – Jun. 2008

- Led and performed internal audits of The TJX Companies, Inc., Retirement Plan, Corporate Capital Budgets & Allocations Policy, and Domestic Divisions and Foreign Divisions Expense Policies
- Managed and assessed risk while targeting appropriate audit scope
- Recalculated pension payments for consistency with actuarial guidance
- Traveled to foreign and domestic distribution centers to test for compliance with TJX best practices
- Reviewed calculations of key financial data in draft TJX SEC filings
- Presented material audit findings and detailed plans of remediation to senior management through oral presentations and written reports

**Hawk Consulting, Inc.** **Whitinsville, MA**  
Financial Consultant Apr. 2006 – May 2010

- Provided financial advice through ad-hoc analysis

**Cornerstone Performing Arts Center** **Fitchburg, MA**  
Financial Consultant Mar. 2010 – Nov. 2011

- Assisted Ph.D. candidate with management of non-profit

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**EDUCATION**

**University of Massachusetts** **Amherst, MA**  
M.S. Accountancy & B.B.A. Accounting 1999 – 2004

- 96<sup>th</sup> Percentile Analytical GRE Writing Score
- AP Calculus 1999 Exam Score: 4
- 730 Quantitative GRE Score