**David Witten, CPA, CIA**

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**Summary**

I have five years of experience in internal audit and SOX compliance. I am always looking for more ways to use data to solve problems, improve processes, and tell stories which I have demonstrated through self-education and personal projects.

**Self-Education**

**Springboard – Data Science Career Track & Personal Study (Online)**

*Aug 2019 – May 2020 (expected)*

* Springboard offers an online educational experience with one-on-one mentorship
* Accumulated over 300 hours of data science learning and experience with Python via lectures, DataCamp lessons, Codewars problems, mini-projects, and a capstone project using real data
* Prior to completion, I will have produced two mentor-approved capstone projects using data that I have wrangled and cleaned, explored and visualized, statistically analyzed, applied to a machine learning model, and presented on, and I will have accumulated over 600 hours of learning experience
* <https://github.com/dwitten392/Springboard---DW>

**Experience**

**DR Horton, Arlington, TX**

*Senior Auditor, Sept 2019 – present*

* Prepared quarterly internal audit board presentations
* Executed homebuilding audit testing for sales & closings, land development, purchasing, and month-end closing processes

**HollyFrontier Corporation, Dallas, TX**

*Staff Auditor II, Jan 2018 – July 2019*

* Gathered, analyzed, and presented data for audit investigations
* Collaborated on planning, conducted interviews, reviewed workpapers, identified recommendations, and prepared draft memos for large operational audits
* Assisted new hires and less experienced staff in developing the knowledge and skills required to perform SOX control testing and performed a first level review of workpapers

**Weaver, LLP**, **Dallas TX**

*Senior Associate I – Risk Advisory Services, Aug 2017 – Jan 2018*

*Associate II - Risk Advisory Services, Aug 2016 – July 2017*

*Associate I - Risk Advisory Services, June 2015 – July 2016*

*Intern - Risk Advisory Services, June 2014 - Aug 2014*

* Served as senior on a SOX Compliance project where we reduced the budget 10% from the prior year
* Assisted interns and associates in developing the knowledge and skills required to perform Weaver’s SOX control testing through orientation, on-the-job training, and supervision

**Degrees**

**University of Texas at Dallas, Richardson, TX**

*Masters of Science in Accounting, 3.77 GPA, Dec 2014*

**Hendrix College, Conway, AR**

*Bachelor of Arts in Economics, 3.66 GPA, May 2011*

**Skills:** Python, pandas, seaborn, Jupyter Notebooks, SQL, Excel, statistics, accounting, documentation

**Personal Interests:** Health & fitness, table tennis, reading, writing, chess, economics