

Jason Richards, CPA, CMA

jrkrichards@gmail.com | <https://github.com/jrkrichards> | www.linkedin.com/in/jrkrichards |
<https://jrkrichards.github.io/Portfolio/> | 808-225-4136

Work Experience:

Zappos.com

Senior Financial Analyst

August 2019 – Present

- Served as a Business Analyst through the development of an internal finance tool.
- Responsible for understanding all financial business processes in order to plan for and execute cross-team process automation.
- Managed quarterly guidance and actuals reporting to parent company (Amazon).

PricewaterhouseCoopers

Assurance Senior Associate

August 2016 – July 2019

- Performed external audits on public and private clients within the Utilities, Telecom, Travel, and Gaming industries to ensure the financial statements and related disclosures were in compliance with GAAP.
- Obtained and documented the understanding of policies and internal controls in place for newly public companies, through narratives, visualizations, and risk assessments.
- Led the scoping and execution of internal controls testing for a large accelerated SEC filer to ensure internal controls over financial reporting were designed appropriately and operating effectively.
- Developed and managed the budget for engagements to ensure we were on track to achieve established firm goals.

University of Nevada Las Vegas

Graduate Assistant

August 2015 – May 2016

- Assisted professors in research, class management, and ad hoc requests.

PricewaterhouseCoopers

Assurance Intern

June 2015 – August 2015

- Performed external audit procedures on companies within the gaming industry.

Education:

Masters of Science in Accounting

University of Nevada Las Vegas

May 2016

Bachelor of Science in Accounting

University of Nevada Las Vegas

May 2015

Certifications:

Certified Public Accountant (CPA)

Nevada State Board of Accountancy

August 2018

Certified Management Accountant (CMA)

Institute of Management Accountants

August 2018

Volunteer/Extracurricular Activities:

Reid Richards Foundation, Honolulu, HI

- A family foundation dedicated to helping other families who have suffered the loss of a parent or primary caretaker through the Kamakaho'ohie Scholarship.

Member of Beta Gamma Sigma

- An international honor society for AACSB accredited business programs.

Member of 2016 UNLV CFA – IRC Team

- Conducted equity analysis of Sprouts Farmers Market (SFM)

Technical Skills:

Analysis:

- Python, SQL, Tableau, and Excel

Development:

- JavaScript, Express.js, Node.js, HTML, CSS, and Bootstrap