

Lauren Ramirez

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Experienced Internal Auditor with 4+ years of SOX 404 compliance expertise, including control testing, risk sensing & mitigation, and remediation in multi-billion-dollar public companies. Proven ability to collaborate with cross-functional teams across IT, accounting & finance, operations, procurement, healthcare and supply chain. Proficient in utilizing GRC tools, dashboards, and automation to enhance audit processes and deliver actionable insights.

EDUCATION

Long Island University – Post, Brookville, NY

B.S. in Accounting- May 2021

Applications: Excel, Audit: Diligent One & AuditBoard, SQL, Amazon Q Apps, Tableau, Snowflake, QuickBooks Desktop, Microsoft Office Suite, Google Suite

WORK EXPERIENCE

Chewy, Plantation, Florida, *Staff Internal Auditor*

May 2022-Present

- 4 years' experience in SOX 404 Compliance and leading & performing detailed testing over control design and control effectiveness, key reports/key queries (IPE/IUC), remediations, and application/automated controls (configurations & integrations)
- Advise business and technology partners on risk identification, internal control design, and regulatory alignment during system implementations and process changes.
- Developed and deployed a generative AI tool that automates audit reporting from structured documentation (RCMs, scoping, MAPs), improving reporting quality and turnaround time by 80%.
- Provided team training on generative AI prompting and maximizing the use of LLMs & automation in audit.
- Analyze technology risk indicators and control effectiveness using Tableau, Snowflake, and SQL to identify trends, anomalies, and areas of exposure.
- Collaborate with IT, procurement, Healthcare (Vet Clinic Practices, Pharmacy, Pharmacy Compounding), finance, and HR teams to embed enterprise controls and strengthen the risk posture across operations, sourcing, and vendor management.

ADT Inc., Boca Raton, Florida, *Staff Internal Auditor*

September 2021-May 2022

- Evaluated internal controls for deficiencies; if noted, ensured deficiencies were validated and communicated timely.
- Executed remediation procedures on validated deficiencies, focusing on timely testing, communicating & reporting.
- Evaluated SOC 1 Reports to gain assurance over 3rd party vendors.
- Lead meetings on projects when applicable, i.e., creating planning reports to use in FY22 SOX testing.

Sharp Tax, Lindenhurst, NY, *Tax Preparer/Bookkeeper*

Tax Seasons 2017, 2018, 2021

- Provided full-service bookkeeping for small business clients and bookkeeping for the office itself.
- Completed individual (1040) tax returns.

INTERNSHIPS:

Grassi & Co., Jericho, NY, *Audit Intern*

Summers of 2020 and 2021

Baker Tilly Virchow Krause LLP, Melville, NY, *Audit Intern*

Winter Intern 2020

Cerini & Associates, Bohemia, NY, *SED Consulting Team Intern (State Education Department)*

Winter Intern 2021

- Approved/Rejected HHAP (Homeless Housing Assistance Program) loan requests and applications.
- Filed 990T tax forms for non-profit clients.
- Completed bi-weekly payroll for a public school district in Bronx, NY
- Completed CFR (Consolidated Fiscal Reports) filings to NYS for clients.

LIU-iQ Consulting, LIU Post, Brookville, NY – *Business Consultant*

January 2018- May 2018

Client: 1800Flowers.com

LIU-iQ is a student-run, global consultancy that bridges interdisciplinary gaps to connect students to technology and entrepreneurial companies. My team and I built and delivered a working and operational marketing strategy for the company as it expanded to five major international markets.