**Lauren Ramirez**

Fort Lauderdale, FL

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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.