

MARISOL SERRANO

Auditor

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📍 Philadelphia, PA

🌐 [LinkedIn](#)

WORK EXPERIENCE

Auditor

Comcast Corporation

📅 2020 - current 📍 Philadelphia, PA

- **Reduced financial audit findings by 14%** for multiple clients by ensuring compliance with industry regulations.
- Worked with teams from different departments to simplify audit procedures and enhance effectiveness, which reduced total time spent on audits by 26%.
- Conducted risk assessments using TeamMate+, resulting in a 17% improvement in risk identification and mitigation.
- Developed and delivered training sessions on auditing using Tableau, improving team's ability to leverage data-driven insights.

Internal Auditor

Aramark Corporation

📅 2017 - 2020 📍 Philadelphia, PA

- Developed and maintained data analytics routines using ACL Analytics, resulting in a 27% improvement in identifying anomalies.
- Garnered a 94% compliance rate after conducting compliance audits to ensure adherence to regulatory requirements.
- Managed and mentored junior auditors and provided guidance and training to enhance their skills and overall audit performance.
- Monitored internal control testing activities, which allowed for a **21% reduction in control deficiencies**.

Internal Auditor

AmerisourceBergen Corporation

📅 2014 - 2017 📍 Chesterbrook, PA

- Reviewed and analyzed over 100 financial statements, **identifying and resolving 93% of discrepancies**.
- Created interactive dashboards using Tableau to visualize audit findings, which resulted in a 32% reduction in data analysis time.
- Streamlined data access controls and data classification processes and reduced security risks by 27%.
- Conducted compliance audits and ensured adherence to regulatory requirements, such as SOX, GDPR, and industry-specific guidelines.

EDUCATION

Bachelor of Science

Accounting

Pennsylvania State University

📅 2010 - 2014

📍 University Park, PA

SKILLS

- Microsoft Excel
- SAP
- Tableau
- ACL Analytics
- QuickBooks
- IDEA
- Oracle Financials
- TeamMate
- Power BI
- Workiva Wdesk

CERTIFICATIONS

- Certified Public Accountant (CPA)