# SARAH MITCHELL

#### Senior Accountant & CPA

sarah.mitchell@email.com

**(617)** 555-0123

Boston, MA

inkedin.com/in/sarahmitchell

#### PROFESSIONAL SUMMARY

Dedicated Senior Accountant with 8 years of progressive experience in public accounting and financial analysis. CPA certified professional with proven expertise in tax preparation, audit procedures, and comprehensive financial reporting. Demonstrates exceptional analytical skills, meticulous attention to detail, and commitment to maintaining the highest standards of financial accuracy and regulatory compliance.

#### PROFESSIONAL EXPERIENCE

#### **Senior Accountant**

Deloitte & Touche

• Lead comprehensive financial audits for Fortune 500 clients across multiple industries

2019 - Present

- Manage complex tax preparation and compliance for corporate clients with revenues exceeding \$100M
- Supervise team of 4 junior accountants and provide mentorship on technical accounting standards
- Implemented new audit procedures that reduced review time by 25% while maintaining accuracy
- Collaborate with senior management to develop strategic financial recommendations

#### **Staff Accountant**

PricewaterhouseCoopers (PwC)

- $\bullet$  Conducted detailed financial statement analysis and prepared comprehensive audit  $^{2016}$   $^{2019}$ documentation
- Specialized in revenue recognition and complex accounting transactions under GAAP standards
- Assisted in quarterly and annual financial statement preparation for publicly traded companies
- Developed expertise in SOX compliance testing and internal control evaluation
- Maintained 98% accuracy rate on all assigned audit procedures and documentation

#### **Junior Accountant**

Boston Financial Services CPA Firm

• Prepared individual and small business tax returns during busy season

2014 - 2016

- Assisted with monthly bookkeeping and financial statement preparation
- Gained foundational experience in accounts payable, receivable, and payroll processing
- Supported senior staff with research on complex accounting and tax issues

## **EDUCATION**

#### **Master of Business Administration (MBA)**

Boston University - Questrom School of Business

Concentration in Finance and Accounting • GPA: 3.8/4.0

Relevant Coursework: Advanced Financial Analysis, Corporate Finance, International

Accounting

## **Bachelor of Science in Accounting**

Northeastern University - D'Amore-McKim School of Business

Magna Cum Laude • GPA: 3.7/4.0

Beta Alpha Psi Honor Society Member • Dean's List (6 semesters)

2014

# **CERTIFICATIONS & LICENSES**

- Certified Public Accountant (CPA) Massachusetts State Board of Accountancy (2016)
- QuickBooks ProAdvisor Certification Intuit (2017)
- Continuing Professional Education 40+ hours annually to maintain CPA license

## **CORE COMPETENCIES**

Financial Analysis & Reporting
Tax Preparation & Planning
Audit Procedures & Documentation
GAAP & IFRS Standards
QuickBooks & SAP

2018

## Advanced Excel & Financial Modeling

## **SOX Compliance Testing**

# Team Leadership & Mentoring

## PROFESSIONAL ACHIEVEMENTS

- Recognized as "Outstanding Performer" at Deloitte for three consecutive years (2021-2023)
- Successfully managed audit engagements with zero material misstatements over 5-year period
- Led implementation of new audit software that improved team efficiency by 30%
- Mentored 12 junior staff members, with 100% promotion rate within 2 years
- Completed CPA examination on first attempt with scores above 85 on all sections