

Sarah Donofrio, Master of Accounting, CPA

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OBJECTIVE STATEMENT

Experienced and accomplished certified public accountant with Bachelor's and Master's degree looking to leverage my extensive background in business, leadership, communication, and client service in the Financial Services industry.

PROFESSIONAL EXPERIENCE

KPMG, LLP

Philadelphia, PA

Audit Senior Associate

September 2017 – Present

- Manage and coordinate the work of a diverse group of associates, specialists, and international team members.
- Communicate clearly with clients and proactively seek timely feedback in order to maximize client satisfaction and understand their business needs.
- Oversee and execute audit strategy for significant risk and complex areas (i.e. allowance for loan loss, impairment of intangible assets, investments, lending, & deposits) for PCAOB and AICPA financial statement audits.
- Supervise and coach junior staff to effectively implement audit procedures and provide feedback to improve audit quality.
- Implement innovative tools and analytics to enhance audit quality and efficiencies (ex. Alteryx, Power BI).

Audit Assistant & Intern

- Provided attest services, both as group and component auditor, by performing tests of controls and substantive testing in accordance with PCAOB and AICPA standards for public and private companies under U.S. GAAP and IFRS.
- Performed annual 10-K and quarterly 10-Q reviews to ensure accuracy of financial information.
- Fostered collaboration with other professionals on various engagement teams and practices.

University of Pennsylvania

Philadelphia, PA

Fiscal and Operational Intern

- Assisted Fiscal and Operations Director with closing journal entries for the Graduate School of Education
- Determined beginning budgets for departments for the next fiscal year and entered budgets into Microsoft Access
- Improved tuition forecasting model in Excel to increase accuracy of forecast
- Worked extensively with Microsoft Excel Pivot Tables to analyze tuition and endowment information

EDUCATION

Pennsylvania State University

State College, PA

Integrated Master of Accounting Program

September 2012 - May 2017

- **Honors:** Dean's list 6/8 semesters
- **GPA:** 3.7

Certificate: University of Pennsylvania

Philadelphia, PA

Fintech Bootcamp

September 2021 - March 2022

- A 24-week intensive program focused on gaining technical programming skills in VBA, Python, SQL, Big Data, Ethereum, Blockchain, and Machine Learning

CERTIFICATIONS

Certified Public Accountant (CPA)

October 2018 - Present

- National Association of State Boards of Accountancy (NASBA), Pennsylvania- License # CA063462

TECHNICAL SKILLS

Microsoft Excel, Alteryx, Python, SQL, Machine Learning, Solidity

SKILLS, ACTIVITIES & INTERESTS

Volunteer/Mentorship: KPMG/Penn State Mentorship Program, Junior Achievement Volunteer, Philabundance food bank volunteer

Skills: Leadership & Coaching, Communication, Accounting, Problem Solving, Business Strategy

Interests: Traveling, Hiking, Volunteering, Fitness/Sports