

EMPLOYMENT

Company & Organization – Cleveland, OH (July 2010 – Present)

Position: IT Risk & Assurance Senior Assistant

- Serve primarily on external IT audit engagements across multiple industries including manufacturing, automotive, and healthcare, focusing on identifying and evaluating IT General and Application controls for clients with unique IT environments including SAP R/3, Oracle, JD Edwards, Hyperion, OS/400, Unix and Windows – Recognized by superiors for managing conflicting priorities, the ability to comprehend complex areas, and sharing best practices with engagement teams
- Serve on additional attestation engagements including Service Organization Controls 2 reporting, which involves examining IT environments against relevant criteria set forth in the Trust Service principles. Also serve on Sarbanes–Oxley (SOX) IT Readiness assessments, which involves identifying weaknesses in IT control designs and opportunities for process improvements related to IT SOX Framework – Shared best practices with engagement teams, supervised and delegated tasks to new team members
- Perform journal entry Computer Assisted Audit Techniques (CAATs) using ACL, Access, and Excel – Developed scripts in ACL to provide customizable, drill-down/analytical reports used during the planning, analysis and review phases of external Sarbanes-Oxley audits.

University – OH (August 2009 – May 2010)

Position: Graduate Assistant, Department of Accountancy

- Developed a database for international perspectives on tax morale
- Managed Blackboard site for several undergraduate Financial Accountancy courses

Company & Organization – Cleveland, OH (June 2009 – August 2009)

Position: Advisory Intern

- Performed IT general control testing for several external audit engagements
- Developed a proposal for an Oracle performance improvement project
- Served as team lead for intern community service project

University – OH (August 2008 – January 2010)

Position: Decision Sciences Grading Assistant

- Graded papers and performed other administrative tasks for three Regression Analysis and one Data Mining course
- Developed and maintained a Blackboard site for a Regression Analysis course

EDUCATION

University – OH (August 2009 – June 2010)

Master of Accountancy

Emphasis: Corporate governance, enterprise risk management, entity-level controls, corporate governance, sustainability, and internal controls

Cumulative GPA: 3.83/4.0

University – OH (August 2005 – May 2009)

Bachelor of Science

Major: Accountancy

Minor: Management Information Systems

Cumulative GPA: 3.90/4.0, Accounting GPA: 3.82/4.0

Honors: President's List, Dean's List, National Scholars Honor Society, Golden Key International Honor Society,

Outstanding MIS Minor Award (2008-2009)

LEADERSHIP

Guest Presenter at Regional University (October 2010, March 2011)

- Presented at four Accounting Information Systems classes at Regional University
- Discussed IT General Controls and auditing Enterprise Resource Planning (ERP) systems, specifically SAP

Business Annual Executive Conference (April 2010)

- Networked with executives and board members to address contemporary challenges for managing risks that threaten business strategy
- Participated in breakout sessions to better understand stakeholder expectations around integrity, leadership, and transparency

School of Business Summer Study Abroad Program – Luxembourg (May 2008 – June 2008)

- Enrolled in eight credit hours of business courses taught from a European perspective
- Networked with business professionals from in Luxembourg and Germany

Student Panel for Information Security Advisory Board (April 2008)

- Served on a student panel to discuss personal experiences in University's Management Information Systems (MIS) courses
- Provided insight for the areas in which the Information Security Advisory Board needs to focus their attention in the future

Business Leadership Program (December 2006 – May 2009)

- Contacted business professionals, coordinated luncheons, planned and coordinated an etiquette dinner
- Participated in the Elementary Pen Pal Program and Trip to College Program

Professional business fraternity, top regional chapter (January 2006 – May 2009)

- Assisted in the development of a database to support the chapter's internal website as Vice President of Information
- Developed master budget and generated income statement and balance sheet for the chapter as part of the Treasury Committee
- Participated in the Success Institute regional conference in Chicago and networked with members of other chapters