

Senior Audit Associate

Jennifer Simmons

Professional summary

Experienced Senior Audit Associate with proven track record in evaluating financial statements, implementing internal controls, and managing risk assessments. Expertise in collaborating with cross-functional teams to ensure compliance with accounting regulations and corporate policies.

Experience

Senior Audit Associate

June 2019 - Now
Deloitte & Touche LLP / United States, New York, NY

- Lead audit teams in performing financial audits for Fortune 500 clients across multiple industries.
- Conduct in-depth reviews of financial statements, ensuring compliance with GAAP and company-specific policies.
- Advise clients on improving internal control systems and identifying areas of operational inefficiency.
- Prepare and review audit reports, presenting findings to senior management and stakeholders.

Audit Associate

January 2015 - May 2019
KPMG / United States, New York, NY




- Assisted in auditing financial statements, with a focus on large clients in the healthcare and technology sectors.
- Performed substantive testing and risk assessments, identifying key financial discrepancies and recommending corrective actions.
- Supported senior auditors with the preparation of year-end financial reports, ensuring accurate data entry and analysis.

Volunteer Experience

Financial Literacy Workshop Facilitator

October 2020 - Now
New York Community Foundation

- Conduct workshops on budgeting, personal finance, and investment basics for underprivileged communities, improving financial literacy among participants.

 (212) 555-7890
 jennifer.simmons@gmail.com
 United States, New York, NY

Education







Bachelor of Science in Accounting

City University of New York
United States, Graduated: May 2014


Certifications

- Chartered Financial Analyst (CFA)**, CFA Institute, November 2022
- Certified Public Accountant (CPA)**, New York State, License Number: 1234567, March 2016



Skills

Financial auditing and reporting	
Internal controls and risk management	
Compliance with GAAP and IFRS	
Tax law knowledge	
Advanced Excel and data analysis	
Team leadership and project management	

Languages

 Spanish: Proficient

Hobbies

-  Active member of the New York Runners Association
-  Enthusiastic traveler