



Samantha Grant

Senior Financial Auditor

CONTACT

(646) 987-4563

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United States, New York, NY

EDUCATION

2013 - 2015

Master of Accountancy (MAcc)

Boston University Questrom School of Business, United States, MA

2009 - 2013

Bachelor of Science in Accounting

Northeastern University, United States, Boston, MA

Certified Public Accountant (CPA)

New York State Board of Accountancy, Issued: October 2020

Certified Management Accountant (CMA)

Institute of Management Accountants, Issued: February 2019

PROFESSIONAL SUMMARY

Seasoned financial auditor with 10+ years of experience in conducting financial statement audits and ensuring compliance with GAAP and IFRS. Seeking to leverage expertise in financial risk assessment and strategic planning to contribute to KPMG's excellence in client service and audit quality.

EXPERIENCE

Senior Financial Auditor

2020 - Now

KPMG LLP, United States, New York, NY

- Lead audits for Fortune 500 companies, ensuring compliance with GAAP and IFRS.
- Oversee audit teams of 4-6 members, providing guidance on risk assessment and materiality determination.
- Identify control weaknesses and deliver actionable recommendations to senior management, enhancing financial accuracy by 15%.
- Collaborate with tax and advisory departments to streamline audit processes and reduce reporting errors by 10%.

Audit Associate

2015 - 2020

PwC, United States, Boston, MA

- Conducted audits for clients in the retail and manufacturing sectors, with revenues ranging from \$10M to \$1B.
- Evaluated internal control systems, recommending improvements that mitigated financial risk by 20%.
- Prepared audit documentation for external review, ensuring adherence to strict deadlines.

SKILLS

Financial statement audits (GAAP, IFRS)



Risk assessment and control testing



Team leadership and mentoring



Advanced Excel, SAP, and Tableau

