

# 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.

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## 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