

Position: Audit Manager

Location: Houston, TX

Relocate:  Yes  No  Possibly



CID#: 223366

## EXECUTIVE CANDIDATE PROFILE

*Currently working as an Audit Manager where they lead audit engagements for clients in the construction/engineering, oil & gas, and retail industries.*

*Possesses expertise in technical accounting areas such as POC model, variable consideration under ASC 606 as well as ASC 842 lease standard. With responsibilities including reviewing financial statements, communicating audit adjustments, and coordinating with Controllers/CFOs.*

*Also has experience working on a PCAOB-integrated audit engagement for a global leading pharmaceutical company and has performed internal control testing under SOX and detail-reviewed SEC reporting.*

### ■ Skills

- *Microsoft Excel*
- *PCAOB Audit Engagements*
- *ASC 606/842*
- *Percentage of Completion (POC)*
- *Financial Analysis*
- *Financial Reporting*
- *AP/AR*

### ■ Education / Designations

- *Master of Science in Accountancy (2016) GPA 3.9/4.0*
- *TX CPA license*
- *Bachelor of History, Major in History*
- *Bachelor of Arts, Major in Design*