

Position: Accounting Leader (Director)

Location: Seattle, WA

Relocate: Yes No Possibly



CID#: 224586

EXECUTIVE CANDIDATE PROFILE

This individual is a skilled and result-driven CPA and ACA professional with a versatile background in accounting and finance operations. With a strong track record across diverse industries, including telecommunications, retail, industrial products, and technology, they excels in technical accounting, financial reporting, internal controls, and compliance. Their leadership in the Big 4 Accounting firm currently showcases an ability to manage large teams and drive profitability. Their expertise extends beyond finance into IT, agile project management, and enterprise architecture. The individual's dedication to learning and development is evident in their various certifications and awards.

In their current firm, they have various held leadership roles, leading a 120+ professional team, overseeing audits, and achieving a 40% engagement profitability increase. Successfully transformed an audit client into a consulting client, showcasing strategic acumen. Their proficiency in IT-Accounting integration and risk assessment was instrumental in improving SOX compliance. Their professional's network resiliency assessment skills highlight his operational knowledge in the telecom industry. They are known for troubleshooting complex project issues and maintaining a high-quality engagement record.

In their previous role, they managed significant projects, from financial due diligence to business process reengineering. Possesses diverse skills spanning financial reporting, auditing, and international accounting standards. Has received awards, including consistent top-tier evaluations and presentation skills recognition, reflect their excellence. Educational achievements, certifications like CISA and CPA, and agile certification underscore a commitment to professional growth.

■ Skills

- US GAAP, SEC, IFRS Reporting
- Internal Controls and Compliance (SOX)
- Technical Accounting
- IT-Accounting Integration
- Due Diligence, Mergers & Acquisitions
- Agile Project Management
- Operations Resiliency
- Enterprise Architectures
- IT Service Management

■ Certifications

- Certified Information System Auditor (CISA), March 2021
 - Exam Passed Only
- Certified Public Accountant (OR and WA), Nov 2017
 - Gold Award for Top Scorer in Oregon (Score: ~94.75)
- PMI Agile Certified Practitioner, 2018

■ Education / Designations

- F.sc, General Sciences (Mathematics, Statistics and Computer Sciences)
 - Gold Medal for Top Scorer (out of 100,000+ students)