

Mikeya Machorro

Audit Associate

Detail-oriented Audit Associate with 1 year of experience in conducting comprehensive financial audits and reviews. Adept at identifying discrepancies, evaluating internal controls, and ensuring compliance with regulatory requirements. Proven ability to work effectively within a team, communicate complex findings, and contribute to the continuous improvement of audit processes. Committed to maintaining the highest level of professionalism, integrity, and ethical standards.

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123 Maple Street, Burlington, VT
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Education

**Bachelor of Science in
Accounting at University of
Vermont, Burlington, VT**

Sep 2017 - May 2022

Relevant Coursework: Financial Accounting, Managerial Accounting, Auditing, Taxation, Cost Accounting, Accounting Information Systems, Intermediate Accounting, Advanced Accounting, and Financial Statement Analysis.

Links

[linkedin.com/in/mikeyamachorro](https://www.linkedin.com/in/mikeyamachorro)

Skills

Data analysis



Risk assessment



Compliance testing



Internal controls evaluation



Financial reporting



Sampling techniques



Excel proficiency



Employment History

Audit Associate at KPMG, VT

May 2023 - Present

- Conducted comprehensive audits for over 25 clients across various industries, ensuring compliance with regulatory and accounting standards and identifying over \$500,000 in potential cost savings and risk mitigations.
- Successfully managed a team of 5 junior auditors on multiple projects, resulting in timely completion of audit engagements and consistently receiving positive feedback from both clients and senior management.
- Streamlined the audit process for a major client by implementing an innovative data analytics approach, reducing the overall audit time by 30% and improving the accuracy of data analysis.
- Identified and reported a significant internal control weakness in a client's financial reporting process, leading to the implementation of improved controls and preventing potential financial misstatements.

Junior Audit Associate at Deloitte, VT

Sep 2022 - Apr 2023

- Successfully completed audit engagements for three major clients, resulting in a 20% reduction in audit discrepancies and improved financial reporting accuracy.
- Led a team of four associates in conducting a comprehensive risk assessment for a client with \$500 million in annual revenue, identifying key areas of concern and providing actionable recommendations to mitigate potential financial losses.
- Streamlined audit processes by implementing advanced data analytics tools, reducing the average time spent on audit tasks by 15% and increasing overall team productivity.

Certificates

Certified Internal Auditor (CIA)

May 2022

Certified Information Systems Auditor (CISA)

Jul 2020