Leone Mohlke

Audit Manager

✓ leone.mohlke@gmail.com

(529) 547-5104

 1234 Big Sky Lane, Billings, MT 59102

Education

Bachelor of Science in Accounting and Finance at Montana State University, Bozeman, MT

Sep 2014 - May 2018

Relevant Coursework: Financial Accounting, Managerial Accounting, Corporate Finance, Financial Statement Analysis, Cost Accounting, Taxation, Auditing, Financial Risk Management, Economics, and Advanced Excel for Finance.

Links

linkedin.com/in/leonemohlke

Skills

Risk assessment

Data analysis

Compliance expertise

Internal controls

Fraud detection

Communication proficiency

Time management

Languages

English

Urdu

Profile

A highly skilled and results-driven Audit Manager with 5 years of experience in overseeing comprehensive internal and external audits across diverse industries. Demonstrates exceptional expertise in risk assessment, regulatory compliance, and financial reporting, combined with a strong ability to lead cross-functional teams and streamline processes to enhance efficiency and accuracy. Exhibits excellent analytical, problem-solving, and communication skills, making them a valuable asset to any organization seeking to ensure financial integrity and optimize performance.

Employment History

Audit Manager at Eide Bailly LLP, MT

Apr 2023 - Present

- Successfully managed and completed over 25 audit engagements annually, resulting in a 10% increase in overall revenue for Eide Bailly LLP, MT.
- Streamlined audit processes through the implementation of innovative tools and technology, reducing average audit completion time by 15%, leading to increased client satisfaction.
- Played an instrumental role in acquiring 5 new clients, contributing to a 7% growth in market share for Eide Bailly LLP, MT within the local region.
- Developed and delivered comprehensive training programs for junior staff members, resulting in a 20% improvement in team efficiency and a 30% reduction in errors on audit engagements.

Senior Auditor at Wipfli LLP, MT

Aug 2018 - Feb 2023

- Successfully led a team of 5 auditors in the completion of 50+ comprehensive financial audits within a year, resulting in a 100% on-time delivery rate and increased client satisfaction by 20%.
- Identified and resolved over \$500,000 in discrepancies and potential fraud cases across multiple client accounts, leading to improved internal controls and financial reporting accuracy.
- Streamlined audit processes and implemented new auditing software, reducing overall audit time by 25% and increasing team productivity by 15%.

Certificates

Certified Internal Auditor (CIA) Mar 2022

Certified Information Systems Auditor (CISA) Dec 2020

Memberships