Terrilee Famous

Audit Supervisor

Profile

A highly dedicated and results-driven Audit Supervisor with 5 years of experience in leading and managing audit teams, ensuring compliance with financial regulations, and identifying areas for improvement in internal controls. Proven expertise in risk assessment, financial analysis, and implementation of effective audit strategies. Adept at fostering strong relationships with clients and colleagues, while maintaining a keen attention to detail and commitment to driving business growth and enhancing operational efficiency.

Employment History

Audit Supervisor at Deloitte, HI

Apr 2023 - Present

- Led a team of 10 auditors in the successful completion of the financial statement audit for a major client, reducing the audit time by 20% and saving the client \$100,000 in fees.
- Identified and implemented new audit procedures that increased efficiency by 15%, enabling the team to complete audits for 5 additional clients within the same fiscal year.
- Conducted a comprehensive risk assessment for a high-profile client, uncovering \$500,000 in potential revenue leakage and developing strategies to mitigate future losses.
- Mentored and developed 6 junior auditors, resulting in their promotion to higher-level positions within the company and contributing to the overall success of the audit department.

Senior Auditor at KPMG, HI

Sep 2018 - Feb 2023

- Led a team of 10 auditors in the successful completion of a comprehensive financial audit for a major client with over \$500 million in annual revenue, resulting in an unqualified audit opinion and zero adjustments to the financial statements.
- Identified and communicated potential risks and areas of improvement in internal controls for a large retail client, leading to the implementation of more efficient processes and a reduction in discrepancies by 20% within one year.
- Conducted a thorough analysis of a client's tax compliance and documentation, uncovering over \$200,000 in unclaimed tax credits and helping them to secure these funds and reduce their overall tax liability.
- Developed and implemented a new training program for junior auditors, increasing the pass rate for internal certification exams by 15% and improving overall team performance and efficiency.

Details

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Links

linkedin.com/in/terrileefamous

Skills

Risk assessment

Data analysis

Compliance expertise

Internal controls

Fraud detection

Communication proficiency

Time management

Languages

English

Urdu

Hobbies

Photography Gardening

Playing a musical instrument

Education

Bachelor of Science in Accounting and Auditing at University of Hawaii at Manoa, HI