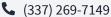
Chloie Widdows

Financial Auditor





• 123 Main St, Little Rock, AR 72201

Education

Bachelor of Science in Accounting and Finance at University of Arkansas, Fayetteville, AR

Aug 2016 - May 2021

Relevant Coursework: Financial Accounting, Managerial Accounting, Corporate Finance, Financial Management, Auditing, Taxation, Cost Accounting, Financial Statement Analysis, Investments, and Risk Management.

Links

linkedin.com/in/chloiewiddows

Skills

Data analysis

Risk assessment

Compliance evaluation

Excel proficiency

QuickBooks expertise

Internal controls testing

Financial reporting

Languages

English

Arabic

Profile

Diligent Financial Auditor with 2 years of experience in performing thorough examinations of financial records and ensuring compliance with relevant regulations. Skilled in identifying discrepancies, assessing risk, and providing actionable recommendations to improve financial processes. Strong analytical and communication abilities with a proven track record of maintaining accuracy and enhancing financial controls.

Employment History

Senior Financial Auditor at Deloitte & Touche LLP, AR

Feb 2023 - Present

- Led a team of 8 auditors in the successful completion of a comprehensive financial audit for a Fortune 500 client, resulting in the identification and resolution of \$5 million in financial discrepancies and a subsequent improvement in the client's internal control processes.
- Managed the planning and execution of 20+ financial audits for clients across various industries, including healthcare, manufacturing, and technology, ensuring compliance with GAAP, SEC, and other regulatory requirements, and consistently delivering high-quality reports within tight deadlines.
- Developed and implemented a streamlined audit process that reduced the average audit duration by 15%, enabling the firm to take on an additional 10 clients per year and generate \$1.2 million in additional annual revenue.

Financial Auditor at KPMG LLP, AR

Sep 2021 - Dec 2022

- Led a team of 6 auditors to successfully complete the financial audit of a Fortune 500 company with \$10 billion in annual revenue, resulting in a clean audit opinion and no significant audit adjustments.
- Identified and resolved over \$5 million in accounting discrepancies for a major client, ensuring accurate financial reporting and ultimately protecting the company from potential regulatory penalties and reputational damage.
- Streamlined audit processes for a portfolio of clients, reducing average audit completion time by 20% and saving over 1,000 staff hours annually, while maintaining high quality standards and strengthening client relationships.

Certificates

Certified Internal Auditor (CIA)

Dec 2021

Certified Fraud Examiner (CFE)

Apr 2020

Memberships