


Su Petra

Senior Auditor

A Senior Auditor with 5 years of experience in executing comprehensive financial and operational audits across various industries. Proficient in risk assessment, internal controls evaluation, and data analysis to ensure compliance with regulatory requirements and drive process improvements. Adept at collaborating with cross-functional teams and stakeholders to deliver high-quality audit reports and recommendations. Demonstrated ability to lead and mentor junior auditors, fostering a culture of continuous learning and development.

su.petra@gmail.com 

(688) 287-8050 

1234 Pecos Road, Albuquerque, NM 87112 

Education

Bachelor of Science in Accounting and Finance at University of New Mexico, Albuquerque, NM

Sep 2013 - May 2018

Relevant Coursework: Financial Accounting, Managerial Accounting, Corporate Finance, Financial Management, Taxation, Auditing, Financial Analysis, Financial Statement Analysis, Cost Accounting, and Financial Markets & Institutions.

Links

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

Skills

Data Analytics 

Risk Assessment 

Compliance Testing 

Internal Controls 

Fraud Detection 

Financial Reporting 

Audit Software (e.g., ACL, IDEA) 

Employment History

Senior Auditor at KPMG, NM

Feb 2023 - Present

- Led a team of 6 auditors in successfully completing the annual audit of a major manufacturing client with \$250 million in revenue, resulting in an on-time delivery and the identification of \$1.5 million in cost-saving opportunities.
- Managed the implementation of a new risk assessment methodology for a financial services client, increasing the efficiency of the audit process by 20% and reducing the time spent on low-risk areas by 15%.
- Identified and addressed significant control weaknesses in a large healthcare client's internal control environment, leading to a 30% reduction in their risk exposure and ensuring compliance with industry regulations.
- Developed and delivered specialized training programs to junior auditors, contributing to a 25% increase in staff retention rates and improving overall team performance on complex audit engagements.

Associate Auditor at RSM US LLP, NM

Aug 2018 - Dec 2022

- Successfully identified and addressed over 30 instances of financial discrepancies, resulting in a total cost savings of \$1.5 million for the company.
- Conducted a comprehensive audit of a major client's financial statements, which uncovered \$2 million in unreported income and led to a 20% reduction in their tax liability.
- Streamlined the internal audit process by implementing new software and procedures, reducing the average audit completion time by 15% and increasing overall team efficiency.
- Led a team of junior auditors to complete a complex audit project within a tight deadline, receiving recognition from senior management for exceptional leadership and teamwork.

Certificates

Certified Internal Auditor (CIA)

Jan 2022

Certified Information Systems Auditor (CISA)

Nov 2020