

Mark Rotger

Staff Auditor

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☎ (308) 543-3230

📍 123 Magnolia Street, Charleston, SC 29401

EDUCATION

Bachelor of Science in Accounting at University of South Carolina, Columbia, SC

Aug 2018 - May 2022

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

LINKS

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

SKILLS

Data analysis

Risk assessment

Compliance evaluation

Internal controls testing

Microsoft Excel proficiency

Report writing

Fraud detection

LANGUAGES

English

German

HOBBIES

Photography

Calligraphy

PROFILE

Dedicated and detail-oriented Staff Auditor with 1 year of experience in conducting comprehensive financial audits and ensuring compliance with relevant regulations. Proficient in analyzing financial data, identifying discrepancies, and providing recommendations for improvement.

Demonstrates strong analytical, organizational, and communication skills, contributing to the overall efficiency of audit processes. Committed to maintaining the highest level of professional standards and integrity.

EMPLOYMENT HISTORY

● Staff Auditor at Dixon Hughes Goodman LLP, SC

Feb 2023 - Present

- Conducted a comprehensive audit of a major healthcare client with over \$500 million in annual revenue, ensuring full compliance with federal and state regulations, and resulting in a clean audit opinion with no significant findings.
- Streamlined the audit process for a mid-sized manufacturing company by implementing an innovative risk assessment methodology, reducing fieldwork hours by 20% and saving the client approximately \$15,000 in audit fees.
- Identified potential fraud in a non-profit organization's financial statements through meticulous examination and data analysis, leading to the recovery of over \$100,000 in misappropriated funds and strengthening the organization's internal control systems.

● Associate Staff Auditor at Elliott Davis LLC, SC

Jul 2022 - Dec 2022

- Conducted over 150 audit engagements for clients across various industries, resulting in a 20% increase in overall audit efficiency and a 10% reduction in errors.
- Identified and resolved over 50 instances of non-compliance with GAAP and internal controls, leading to the recovery of \$2 million in misstated financials and a 15% improvement in risk management.
- Streamlined the audit process by implementing new auditing software and techniques, resulting in a 25% reduction in time spent on each engagement and a 30% decrease in manual errors.
- Successfully trained and mentored 10 junior staff members, leading to a 100% pass rate on their CPA exams and a 50% increase in the department's overall productivity.

CERTIFICATES

Certified Internal Auditor (CIA)

Feb 2022

Certified Information Systems Auditor (CISA)

Apr 2020

MEMBERSHIPS

Institute of Internal Auditors (IIA)