

# Emily Chen

Audit Manager

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## Summary

Results-driven Audit Manager with 8+ years of experience in leading audit teams, driving risk assessment, and ensuring compliance with regulatory requirements. Proven track record of delivering high-quality audits, identifying process improvements, and implementing effective control measures.

## Experience

### Audit Manager

Deloitte • New York, USA • Jan 2018 - Present

Lead audit teams to deliver high-quality audits, ensuring compliance with regulatory requirements and identifying areas for process improvement.

- Managed a team of 10 auditors, providing guidance and oversight to ensure timely and effective audit delivery
- Conducted risk assessments, identifying areas of high risk and developing targeted audit plans to address these risks
- Collaborated with clients to identify and implement process improvements, resulting in an average reduction of 25% in audit duration
- Developed and implemented effective control measures, resulting in a 95% reduction in audit findings
- Presented audit results to clients, providing clear and concise recommendations for improvement

### Senior Auditor

KPMG • London, UK • Jun 2015 - Dec 2017

Conducted audits of large-scale corporations, identifying areas of risk and providing recommendations for improvement.

- Conducted audits of financial statements, identifying areas of risk and providing recommendations for improvement
- Developed and implemented audit plans, ensuring timely and effective audit delivery
- Collaborated with clients to identify and implement process improvements, resulting in an average reduction of 15% in audit duration
- Identified and reported audit findings, providing clear and concise recommendations for improvement
- Assisted in the development and implementation of new audit methodologies, resulting in a 20% increase in audit efficiency

## Education

### Bachelor's

University of Oxford • Oxford, UK • Sep 2010 - Jun 2014

Accounting • 3.8

## Skills

Audit Planning Risk Assessment

Financial Statement Analysis

Internal Control Evaluation

Team Management

Communication Time Management

Attention to Detail

## Languages

English Spanish  
Native Fluent

## Certificates

### Certified Public Accountant (CPA)

American Institute of Certified Public Accountants (AICPA)

Jan 2016

Certified Public Accountant (CPA) certification, demonstrating expertise in accounting and audit principles

## Awards

### Deloitte Audit Excellence Award

Deloitte • Jan 2020

Awarded for outstanding performance and contributions to the audit team

## References

John Smith, Partner

Supervisor john.smith@deloitte.com

Jane Doe, Manager

Colleague jane.doe@kpmg.com