



Katelynn Kling

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EXPERIENCE

AUDIT ANALYTICS MANAGER

San Francisco, CA

11/2015 – present

- Effectively lead and manage resources to ensure performance measures and metrics are established and met throughout the execution of work
- Develop high-performing teams through challenging and meaningful opportunities and recognize them for the impact that they make
- Assist in the development of Audit Services' mission statement, corporate goals, and regulatory reports, as relevant
- Identify business development opportunities to develop the analytics advisory pipeline
- Develop and execute in-country Audit Analytics strategy, aligning it with the Deloitte Southeast Asia (SEA) Audit Analytics strategy
- Influence clients, teams, and individuals positively. Leading by example and establishing confident relationships with senior stakeholders
- Report to Deloitte SEA Audit Analytics Senior Manager on a monthly basis on the status of key activities within the local member firm

10/2013 – 10/2015

IA-AUDIT ANALYTICS

New York, NY

- Develop effective working relationships with technology and business management of the area being audited
- Contributes to the development of audit processes improvements
- Provides coaching to team members in all phases of the audit process
- Applies knowledge of key regulations to influence audit scope
- Drives the innovative use of audit analytics through direct participation in all phases of audits (i.e., business monitoring, planning, fieldwork, reporting)
- Performs moderately complex audits related to Consumer or Investment Banking, technology management; project/program management; or supplier management in accordance with corporate methodologies and professional standards, including drafting of audit reports, presenting issues to the business and discussing practical solutions
- Pro-actively develops automated routines to help focus audit testing

10/2006 – 06/2013

AUDIT ANALYTICS

Dallas, TX

- Develop high-performing people and teams through challenging and meaningful opportunities
- Independently contributes to the development of audit processes improvements
- Project management
- Proactively develops automated routines to help focus audit testing
- Deliver exceptional client service; maximize results and drive high performance from people while fostering collaboration across businesses and borders
- Influence clients, teams, and individuals positively, leading by example and establishing confident relationships with increasingly senior people
- Promote continuous improvement in all aspects of audit automation activities (e.g., technical environment, software, operating procedures)

EDUCATION

GEORGIA STATE UNIVERSITY

**Bachelor's Degree in
Experience With
Business Intelligence**

SKILLS

- Ability to travel, occasionally overnight
- Appropriate professional certification, such as Certified Information Systems Auditor and Certified Internal Auditor
- Excellent verbal communication skills
- Excellent leadership abilities, decision making skills, and critical thinking skills
- Working knowledge of data analytics tools such as ACL, Access, etc
- Expert level analytics competency
- Extensive leadership/management experience in analytics, financial services, or auditing
- Exposure to text analytics, analyzing unstructured data utilizing specialized software
- Familiarity with operating systems such as TSO/MCS, Unix, and Windows

- Understanding of programming languages, development software, and visualization tools such as SQL Server Management Studio, SAS Enterprise Guide, Visual Basic Scripting, and Tableau