



Kristina Schulist

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EXPERIENCE

INTERNAL AUDIT SENIOR MANAGER

Boston, MA

12/2015 – present

- Work collaboratively with other Senior Internal Audit Managers on the ongoing management of audit delivery, scheduling and team workload
- Developing ongoing process improvement initiatives aimed to help assist with the strengthening of the audit methodology and other related areas
- Work collaboratively with other Senior Internal Audit Managers and the Audit Director to develop the Audit Universe and the resulting Annual Audit Plan
- Deliver Internal Audit advisory engagements designed to assist clients in the development of Internal Audit and risk management methodologies
- Ensure all work is performed and documented in compliance with established methodology and IIA standards and codes
- Perform periodic global risk assessments to help ensure that key business risks are properly identified and mitigated by management
- Business development activities across the Asset Management industry

01/2012 – 11/2015

IT AUDIT SENIOR MANAGER

New York, NY

- Manage engagement performance
- Team Management
- Practise Management
- Business Development
- Ensuring project quality control and oversight management of client engagements from start to finish, including adequate planning, execution, and direction while managing to budget
- Reviewing detailed work programs and deliver of junior staff
- Working onsite at clients

03/2009 – 10/2011

AUDIT SENIOR MANAGER

Boston, MA

- Maintaining and developing existing client relationships, and contributing to the development of new business opportunities
- Contribute to people initiatives including recruiting, retaining and training assurance professionals
- Plan and execute multiple concurrent client engagements including scheduling, deploying of resources and effectively managing projects to completion
- Assist in managing, developing and coaching professional staff
- Responsible for assisting and actively participating in the development of departmental training, methodology and tools
- Develop people through effectively supervising, coaching and mentoring all levels of staff
- Manage all aspects of an audit engagement including: planning, fieldwork, wrap-up and billing

EDUCATION

CALIFORNIA STATE UNIVERSITY, NORTHRIDGE

Bachelor's Degree in Accounting

SKILLS

- Able to be responsible for engagement profitability, including billings and collections, and maintaining engagement team focus on productivity and efficiency
- Excellent analytical, technical, and auditing skills including proficiency in US GAAP, GAAS, and PCAOB rules and standards
- Strong knowledge and experience managing larger, more complex engagements
- Transfer risk and business knowledge to project teams to enable successful audit project execution
- Excellent leadership skills – proven ability to manage and develop staff members
- Raise the technical knowledge of the group through training and continuous professional development
- In-depth knowledge of IFRS and GAAP (working knowledge of US GAAP an advantage)
- Has knowledge of and is able to promote the use of all BDO client service specialties/offers, including BDO International and the BDO Alliance
- Able to demonstrate strong leadership skills and be a role model to managers and staff
- Sound working knowledge of SEC and PCAOB rules