**Catherine Brady**

67 Shop Street, Hightown, Co. Galway

**Email:** CatherineB@jones.com

**Mobile:** 087 123 4567

**LinkedIn:** www.linkedin.com/catherinebrady-linkedin/

**PROFILE**

Member of the Institute of Chartered Accountants Ireland with over 3 years’ experience in the Audit department in PWC. I completed my training contract with PwC where I gained experience from working with a wide variety of companies within several industries in Ireland such as Retail and Logistics.

**EDUCATION**

**Institute of Chartered Accountants Ireland**  **2018 - 2021**

First time passes all exams

**Ms in Accounting (2.1 Honours)**  **2017 - 2018**

Smurfit Business School

**Bachelor of Commerce (1.1 Honours)** **2015 - 2017**

University College Dublin

**Leaving Certificate (520 points)**  **2011 - 2015**

High School, Galway

**EMPLOYMENT EXPERIENCE**

**PwC, Dublin 1 Oct 2018 – Oct 2021**

**Audit Department**

**Position: Audit Senior**

Responsibilities:

* Audit Senior on the audit of a publicly traded multinational company. This was a group audit so it involved liaising with component auditors, communicating the scope and timing of their work and performing procedures to obtain sufficient appropriate audit evidence.
* Analysing risks and developing procedures to reduce the risk of material misstatement.
* Acting as the link between junior associates and management on the audit team.
* Completing work to a high standard within tight group reporting deadlines.
* Tracking audit hours against budget to reduce the likelihood of overruns.
* Delegating to junior team members and acting as first reviewer of their workpapers.
* Responsible for identifying IT dependencies and mapping them to the audit file.
* Working on preliminary activities such as assigning workload to team members, budgeting utilisation hours, preparing timelines and evaluating compliance with ethical requirements.
* Applying technical knowledge of Irish GAAP, IFRS, and International Accounting Standards.
* Testing of subjective areas of the audit involving management estimates.
* Updating managers and partners regarding the audit status including any delays or issues.
* Developing testing procedures to evaluate the operating effectiveness of controls.
* Performing walkthroughs of controls and testing controls.
* Drafting control deficiency recommendations.
* Preparing financial statements and drafting audit opinions.

**Main Clients:**

Company Sector Role Size (Turnover)

CRH Plc Construction Audit Senior $ 27.6bn

DCC Vital Plc Health Audit Senior €4.5bn

Total Produce Distribution Audit Senior €10.2bn

***Key Achievements***

* Involved in the successful audit tender for a multinational telecommunications company
* ACA Qualified – Passed FAE exams on first attempt (Core and Audit Elective)
* Created Alteryx workflows to streamline Journal Entry Testing and to manage accounts receivable confirmations.

**OTHER SKILLS**

* Proficient in the use of the MS Office Suite.
* Obtained ECDL certification in May 2014
* Experienced with Tableau and Alteryx.
* Alteryx Designer Core Certification issued in April 2021.

**INTERESTS**

* Hockey – Member of Pembroke Wanderers Hockey Club for the past 4 years
* International Affairs – former member of the U.S. Embassy Young Leaders Council
* Singing - Member and Soprano in the Dublin Gospel Choir
* Toastmasters – Hold leadership position in local chapter and awarded Advanced Leader Bronze award
* Writing - Former Deputy Editor for independent student newspaper

**References available upon request**