

Ryan Werner

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EDUCATION

Michigan State University - East Lansing, MI

B.A. Accounting – May 2015

B.A. Media & Information – May 2015

M.S. Accounting – May 2016

M.S. Media & Information – May 2017

Cumulative GPA: 3.81/4.0

CERTIFICATION

CPA – *Certified Public Accountant, MI* – Obtained 2017

PROFESSIONAL EXPERIENCE

BDO USA, LLP - Troy, MI

Experienced Sr. Auditor

Audit Intern

Sept. 2017 – Present

May 2015 – Aug. 2015

- Perform financial statement audits and audits of internal control over financial reporting across several diverse industries including software, logistics, healthcare, manufacturing, and automotive to ensure financial and operational compliance under GAAP and Sarbanes-Oxley 404
- Execute duties of auditor in-charge on multiple clients. Manage multiple members of staff and interns. Efficiently delegate tasks to achieve timely completion of multiple contemporaneous areas
- Assist in planning and executing comprehensive financial statement audits, review engagements, and employee benefit plans
- Review transactions, documents, records, reports, and methods for accuracy and effectiveness
- Test the design and effectiveness of internal controls by completing walk-throughs of complex business processes
- Complete substantive and control testing for various accounts of private companies and SEC registrants to attest accurate and proper recording of balances in accordance with PCAOB standards and COSO framework
- Evaluate and complete analytical procedures over financial accounts, forecasts, and business cycles to ensure correlation between balances and the client's business developments
- Perform footnote tie-out of Form 10-K and Form 10-Q financial statements to verify support and disclosures for prior year and current year balances for each significant account
- Research and prepare technical memos with appropriate authoritative literature, thereby ensuring proper accounting for complex transactions

Michigan State Office of Internal Audit - East Lansing, MI

Audit Intern

May 2016 – Aug. 2016

- Analyzed Federal Financial Aid accounts to ensure compliance with regulation
- Developed and demonstrated skills necessary to effectively handle multiple tasks related to various audit needs
- Collaborated with colleagues to productively work as a team

ORGANIZATIONS

- **MSU Roller Hockey Team**
Assistant captain of nationally ranked collegiate team Sept. 2011 – Apr. 2016
(National runner-up 2014, 2016)
- **MSU Faculty**
Graduate Teaching Assistant Aug. 2016 – Apr. 2017

COMPUTER SKILLS

- Experience with AS400/TL2000, Great Plains, SAP, NetSuite, and QuickBooks systems
- Proficient in Microsoft Office, with advanced skills in Excel