**Jill Partner** 555-123-4567 | [Partner@email.com](mailto:Partner@email.com) | JillLinkedInURL

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**SENIOR FINANCE EXECUTIVE**

Big 4 audit partner with extensive finance, public accounting and international experience. Proven track record of leading multinational/multifunctional teams. Experience working with complex software revenue recognition models as well as European public companies with SEC filing requirements. Areas of experience include:

SEC Reporting | GAAP | IFRS | Complex Revenue Models | M&A/Due Diligence

Derivatives and Foreign Currency | Internal Controls | Risk Management | Staff Management, Training and Development

**PROFESSIONAL EXPERIENCE**

**Deloitte & Touche LLP**

**Audit & Assurance Partner – Location, USA YYYY – present**

Serve technology clients with an emphasis on software companies. Advise senior executives, boards of directors and audit committee members on accounting and financial reporting practices in accordance with GAAP and provide recommendations. Extensive interaction with treasury and investor relations. Provide insights on revenue recognition, share-based compensation arrangements, income taxes and acquisitions. Serve several technology start-ups anticipating future public offerings. Lead teams of 30+ staff.

1. Served the client through the resolution of complex stock option restatement. Facilitated discussions with SEC Office of the Chief Accountant. Worked closely with National Office and client to prepare pre-clearance letter to the SEC.
2. Advised a public company being acquired via a reverse acquisition by a carve-out business of a foreign private issuer. Advised on complex accounting matters related to $400m transaction, including pro forma financial statements in proxy statement.
3. Advised a $1b public company as they remediated eight material weaknesses over a two-year period.
4. Drafted responses to SEC comment letters.
5. Serve as a quality review partner for public and privately held clients.
6. Advised senior executives at public companies on software revenue recognition rules. Enhanced their understanding of the complexities of their business models and prepared them to be more effective in negotiating with customers.

**Deloitte FOREIGN MEMBER FIRM LEGAL ENTITY NAME**

**U.S. Audit Partner – Foreign country YYYY – YYYY**

Selected for global assignment. Developed quality assurance policies and procedures for member firm, including technical consultation protocol, engagement quality assurance reviews, independence and client acceptance. Led Member Firm Risk Management Committee – responsible for communication of and compliance with global firm policies, SEC reporting compliance, U.S. GAAP/GAAS compliance, and risk management on cross border engagements. Served as lead technical partner for cross border engagements. Served audit clients with SEC filing requirements in four European countries, obtaining significant IFRS experience.

* Led the global audit of large manufacturer. Coordinated with engagement teams in 15 countries. Advised on $4b sale of subsidiary to U.S. manufacturer. Managed audit of the leasing division and the corporate audit including the U.S. GAAP reconciliation and annual report filed with SEC.
* Advised clients on the simultaneous listing process of their equity securities on multiple stock exchanges.
* Drafted and negotiated comfort letters with investment bankers on cross border securitization transactions.
* Conducted U.S. GAAP, U.S. GAAS, Sarbanes-Oxley, and independence training for 100+ partners and staff throughout Europe.
* Trained foreign country public company accounting leaders and staff in telecommunications and software industries on U.S. GAAP and Sarbanes-Oxley regulations.

**Deloitte & Touche LLP**

**Audit & Assurance Assistant to Audit & Assurance Senior Manager – Location, USA YYYY-YYYY**

Planned, supervised and executed audit engagements of $500m-$10b public and privately held global and domestic companies. Developed internal control and accounting policy recommendations for clients.

**EDUCATION AND CERTIFICATION**

* B.S. in Accounting, ABC University
* Certified Public Accountant in the State of STATE
* Member of the American Institute of Certified Public Accountants and Member of the STATE Society of CPAs