Nathan Park

Internal Auditor

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SUMMARY

Internal auditor with 5 years of experience in manufacturing and public accounting, working across financial, operational and IT general controls. Led the accounts payable audit that recovered $185,000 in duplicate payments and redesigned a procurement control now used company-wide. Known for findings written in plain language and for closing corrective actions on time.

EXPERIENCE

Internal Auditor — Caldwell Industrial Group

Charlotte, NC · Apr 2023 – Present

- Led a full-cycle audit of accounts payable across 3 plants, tracing 1,400 invoices and recovering $185,000 in duplicate and overbilled payments.
- Tested 60 IT general controls for the ERP migration and flagged 8 access-control gaps closed before go-live, avoiding an audit finding from the external firm.
- Rewrote the procurement approval control after finding 22 purchase orders split to stay under the $10,000 sign-off threshold; the new rule now applies at 6 sites.
- Built a risk-based annual audit plan covering 14 business processes, ranked by exposure, presented to the audit committee each quarter.

Staff Auditor — Weston & Marsh LLP

Charlotte, NC · Aug 2020 – Mar 2023

- Performed substantive testing on cash, inventory and fixed assets for 9 mid-size manufacturing and retail clients during annual financial statement audits.
- Sampled 500 inventory line items at a client's year-end count and identified a costing error that overstated inventory by $240,000.
- Drafted audit memos and workpapers reviewed by engagement managers, with a first-pass review note rate under 5%.

SKILLS

Audit: Internal controls (COSO), SOX testing, risk assessment, substantive and controls testing, sampling

Tools: ACL, Excel (pivot tables, VLOOKUP), SAP, NetSuite, TeamMate

Accounting: GAAP, account reconciliation, fixed assets, inventory costing

Reporting: Audit memos, finding write-ups, corrective action tracking, audit committee reporting

CERTIFICATIONS

CPA, North Carolina, 2022

CIA (Certified Internal Auditor), 2023

EDUCATION

B.S. Accounting, University of North Carolina at Charlotte, 2020

Fictional example by FindAJobAI: the person, employers and numbers are invented.