

# Ogochukwu Obiagwu, CPA

Senior Accountant – SOX Analyst – Corporate & IT Auditor

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## PROFESSIONAL EXPERIENCE

### Frank, Rimerman + Co. LLP

San Francisco, CA (Remote)

Corporate Auditor | Financial Reporting & Controls | Jan 2024 - Present

- Streamline the audit cycle using Datasnipper, Monday.com, and Copilot to automate workflows, simplify project management, and enhance remote collaboration, boosting data accuracy and saving 10+ hours weekly
- Perform data analytics to develop internal audit scopes and expectations, determine appropriate testing procedures, and assess financial statement assertions in accordance with GAAP
- Manage and conduct substantive testing on key accounts (Cash, fixed assets, prepaids, expenses, accounts payable, payroll) for high net worth clients generating \$500k to \$290M+ in revenue
- Support external audit reviews for venture-backed SaaS startups, to ensure financial transparency ahead of Series B/C funding, improving accuracy and reliability of investor-facing reports
- Prepare financial support schedules and evaluate GAAP compliance to support accurate financial reporting and internal control readiness under ICFR

### Ernst & Young (EY) LLP

Columbus, OH (Remote)

Technology Risk Consultant | SOX & IT Controls | Aug 2022 - Aug 2023

- Led SOX 404 IT control testing walkthroughs for Fortune 500 and publicly traded clients, including one generating over \$60B in annual revenue, and identified and mitigated financial risk
- Applied data analytics to streamline IT risk assessments and detected anomalies in system configurations and user access
- Assessed and tested key IT General Controls (ITGCs) and IT Application Controls (ITACs) across the Manage Access, Manage Change, and Manage IT Operations processes, ensuring compliance with PCAOB and SOX 404, and mitigating SOD conflicts
- Evaluated access management, privileged user monitoring, and segregation of duties; identified cybersecurity threats and recommended mitigation strategies
- Partnered with external audit, internal audit, and IT management to document and enhance ERP system implementation
- Communicated remediation strategies for IT control deficiencies, drove corrective action to strengthen SOX compliance (PCAOB standards), reduced audit findings, and improved overall operational information security and process efficiency for clients

Intern | Audit, Tax, & Advisory (Global Rotation Programs) | Jun 2018 - Aug 2019

New York, NY | Brisbane, Australia

- Strengthened business continuity planning by testing and analyzing ITGCs and App controls, for clients across construction/real estate, retail, and media & entertainment industries
- Selected as one of 77 U.S. interns to support Australian non-profit, food, government & healthcare clients onsite
- Developed risk control matrices (RCMs) and process narratives to assess the COSO framework alignment and SOX compliance, supporting client benchmarking analysis
- Improved project efficiency by reducing budgeted hours by 15% through proactive project management while rotating across risk advisory, audit, and tax engagement teams
- Planned and led an intern fireside chat with firm executives, fostering cross-functional collaboration, early-career mentorship, and networking across the intern class

### Seesaw Learning, Inc.

San Francisco, CA (Remote)

Accounts Receivable Specialist (Contract) | Aug 2020 - Oct 2020

- Reduced accounts receivable balance by 15% by tracking overdue invoices and proactive client follow-ups, leveraging Maxio (formerly SaaSOptics), Salesforce, and QuickBooks to manage and process sales orders and payments
- Independently resolved 300+ Zendesk tickets related to billing inquiries and disputes, reducing AR backlog, increasing turnover, and strengthening client relationships

### RSM US LLP

Houston, TX

Audit Intern | Jan 2020 - Mar 2020

- Efficiently applied GAAP in assets and liabilities substantive testing, clear workpaper documentation, and 10-K, 10-Q, and S-4 report tie outs for SEC Power and Energy clients
- Reduced budgeted engagement hours by 10% through the streamlined implementation of GAAP in substantive testing

## EDUCATION

The Ohio State University (OSU) | Max M. Fisher College of Business

Columbus, OH

Bachelor of Science in Business Administration, Accounting (2020)

Kühne Logistics University

Hamburg, Germany

Freshman Global Lab Study Abroad (2017): Introduction to International Business and Logistics

## CERTIFICATIONS & TECHNICAL SKILLS

**Certifications:** Certified Public Accountant (CPA, Licensed in Ohio – Active)

**Skills:** GAAP, SOX 404, ICFR, Datasnipper, Maxio, QuickBooks, Salesforce, Monday.com, Excel (PivotTables, VLOOKUP)