

Diana Rose Lorezo

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Key skills

- Strong leadership and organizational skills
- Can work under pressure and able to finish work on time
- Highly effective in promoting a positive and productive environment
- Well adept in the fast-paced environment/industry
- Advanced knowledge in using MS office applications
- Empowers people towards a common goal

Education

Bachelor of Science in Accountancy from Rizal Technological University
Cumlaude
Graduated 2019

Bachelor of Science in Accounting Technology from Rizal Technological University
Cumlaude
Graduated 2018

Objective

To obtain an exciting and challenging position in the accounting industry alongside with a company who will continuously motivate and drive me to do my best and on my skills and abilities in order to be able to assist the company in achieving its mission and goals.

Career history

Audit Associate at PwC Philippines, Isla Lipana & Co.
November 2020 – Present

Key responsibilities

- Implements the planned audit procedures and programs for substantial and significant sections of an audit to enable the firm to render an opinion regarding the financial statements of our clients
- Documents and evaluates the client's internal control system
- Evaluates the client's tax and government compliance status

Tax Associate at PwC Philippines
April 2020 – October 2020

Key responsibilities

- Engaged in projects dealing with international tax, state and local tax accounting. Help clients meet and manage their tax obligations.

Financial Crime Unit Analyst at PwC Philippines
November 2019 – March 2020

Key responsibilities

- Assist clients in assessing the current KYC/CDD/EDD documentation of their customers, identifying gaps, and remediating the customer files.

References

Esther Joy Gutierrez
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Peterson Lim
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Jayson Mark Santos
Senior Tax Associate at PwC Philippines
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