

MARNIE H. MILLON, CPA

Urdaneta City, Pangasinan

millonmarnie@gmail.com

+63 9629226906



KEY SKILLS:

- Experienced in IT General Controls (ITGCs) and IT Application Controls (ITACs) testing
- Experienced in generating reports from SAP
- Proficient in MS office applications
- Able to make decisions about own work
- Attention to detail
- Analytical and problem-solving skills
- Eminently good written and oral communication

PROFESSIONAL EXPERIENCE:

PwC Acceleration Center Manila | Pasig City – January 2022 to present.

IT Audit Analyst

- Performed peer review of the testing done by team members.
- Lead calls during meetings with the US team to communicate updates and progress on tasks.
- Delegated tasks to team members to maximize resources.
- Assessed the design and operating effectiveness of controls to determine whether the control is operating as designed.
- Performed accuracy and completeness testing over the standard and custom reports.
- Assisted in generating reports from SAP.
- Wrote and maintained detailed documentation.

IT Audit Associate

- Assessed the design and operating effectiveness of controls to determine whether the control is operating as designed.
- Performed accuracy and completeness testing over the standard and custom reports.
- Wrote and maintained detailed documentation.
- Communicated updates and progress on tasks to seniors.

Concentrix | Baguio City – July 2021 to November 2021

Customer Service Representative

- Answered telephone calls promptly to avoid on-hold wait times.
- Maintained customer satisfaction with forward thinking strategies focused on addressing customer needs and resolving concerns.
- Actively listened to customers, handled concerns quickly and escalated major issues to supervisor.

ACHIEVEMENT:

October 2023

Certified Public Accountant

EDUCATIONAL BACKGROUND:

August 2014 – May 2020

Saint Louis University

Maryheights Campus, Bakakeng, Baguio City

Bachelor of Science in Accountancy

August 2014 – May 2018

Saint Louis University

Maryheights Campus, Bakakeng, Baguio City

Bachelor of Science in Management Accounting

May 2017

Saint Louis University

Maryheights Campus, Bakakeng, Baguio City

Associate in accounting technology