

Ma. Desiree V. Calda

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Professional Summary

Results- driven Associate Auditor with a proven track-record at BC Hortelano and Co., CPAS. Demonstrated expertise in audit planning and reviewing financial statements, enhancing internal control and resolving complex tax issues. Known for string ethics and critical thinking, consistently delivering accurate reports and actionable recommendation to improve financial accuracy and compliance.

Skills

- Financial Statement Analysis
- Audit Procedures and Documentation
- Strong Attention to Detail
- Internal Control and Risk Assessment
- Microsoft Excel, Word, PowerPoint

Experience

Associate Auditor, August 2022 – August 2024

BC. HORTELANO CPAs & co. Cebu City

August 2022 – August 2024

- Conducted financial statement audits for various clients
- Prepared working papers and documentation to support audit findings and conclusions
- Identified and reported audit findings and recommendations
- Collaborated with senior auditors and managers during audit planning and execution phases

Education

Bachelor of Science in Accountancy

Saint Paul School of Professional Studies (SPSPS), Palo, Leyte

Graduated: 2022

Certifications

Career Service Professional

Certified Bookkeeper

Registered Cost Accountant