



I'm not robot



Next

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Summary

Dedicated Business Planning Manager who is constantly looking for new ways to utilize corporate data to improve the planning process. Adept at database management, business projections and change management. Specializes in quarterly and annual business plan implementation.

Highlights

- Exceptionally strong database management skills
- Excellent data mining abilities
- Generates helpful and useful corporate reports
- Works well as part of a team
- Can meet any planning or projection deadline
- Very strong computer software skills

Work Experience

June 2011 to February 2015 Jerning Corporation - New Parkland, CA Business Planning Manager

- Developed several methods for creating revenue projections based on existing database information.
- Worked well with all levels of management to determine future needs of the company.
- Created reports that were used to monitor business data and report changes to management.

August 2005 to June 2011 Freefall Company - New Parkland, CA Business Planning Manager

- Audited major corporate business plans each year and suggested updates.
- Assisted in maintaining and updating the corporate database and also developed several effective data mining techniques.
- Accompanied executive staff to meetings with funding entities and significant business partners.

June 1997 to August 2005 Gander Corporation - New Parkland, CA Business Planning Manager

- Submitted monthly projection updates to all existing business plans and offered quarterly summaries of the most significant changes.
- Held a quarterly meeting with all departmental heads to determine needs for the upcoming quarter and to update the annual business plan as well.
- Assisted the executive staff in preparing annual message to shareholders about upcoming business projections.

Education

1997 Bellows College, New Parkland, CA Bachelor of Science, Business



**County of Los Angeles, Department of Coroner
Investigator's Narrative**



Case Number: 2013-04353

Decedent: DOE, JOHN # 117

collided into a pole several years ago, believed as under the influence at the time, with report decedent had been misusing Ritalin at about this time; at one point, he was believed to have been bi-polar; however, it was later learned his behavior was actually stemming from the Ritalin misuse. He was ultimately institutionalized for rehabilitative care in ~1999. Upon inquiry, decedent's history was not known to include any past suicide attempt/s or ideation/s; however, added decedent believed he was "invincible," believing he could jump from a balcony and would be okay. He added he would not be surprised if any stimulants were found within the residence, including cocaine.

Upon inquiry, said he had last seen decedent a few hours prior at decedent's residence sometime at about 0030 to 0100 hours, at which time decedent reportedly "passed out." Hence, left to stay at a neighboring residence, until contacted by the property landlord that Detective White and I were attempting family contact; he subsequently returned to the residence, at which time he was notified of decedent's demise. He had no idea where decedent may have been traveling to or from at the time of the collision, reporting decedent worked from home as he was a writer. Upon inquiry, decedent had been smoking marijuana the night prior, with no known alcohol consumption at the time.

Scene Description:

The scene was a residential-type street, where decedent's vehicle was observed partially resting atop the grass center median, facing in a southeastern direction. The front end area was slightly wrapped around the tree, with the rear tires hanging off the edge of the curb resting into the # 1 lane of southbound traffic. Tire marks were observed in the # 2 lane of southbound traffic, south of Melrose Ave, which trailed in a southeastern direction leading toward the grass center median. Additional apparent tire marks were observed, which then trailed toward the involved tree. Vehicular debris was observed in the surrounding area about both sides of the street, particularly south of the vehicle, with debris observed in all directions. Decedent's vehicle came to rest in about the middle area between Melrose Ave and Clinton St, with decedent's engine block observed near the Clinton St intersection – measurements pending by LAPD. The vehicle was charred. A couple of apparent empty alcohol bottles were observed in the grassy median, observed north of the vehicle, located at least ~15+ feet away or so.

Evidence:

None collected

Body Examination:

Decedent was observed seated inside his extremely damaged/ charred vehicle, appearing his seat had been pushed back about a couple of feet or so. He was slumped forward, leaning toward his left; as he was well wedged into the vehicle, he required LAFD extrication. During extrication, LAFD/ Station 27 Firefighter Cooper noted decedent had been a restrained driver. Once extricated which took approximately ½ hour, decedent was then placed onto sheet and plastic next to his vehicle. He was charred, unidentifiable; the charring was observed primarily to his head/ neck, upper chest and back, and to the left side of his body. His clothing was severely burned, with decedent appearing to have worn a blue shirt and brown pants, with a white sock and black/ gray tennis shoe observed to the left foot – the toes could be seen from the bottom of the shoe due to burning effect. An obvious skull fracture was observed at the top skull region, with decedent's tongue protruded, noted clenched between the teeth. Skin slippage was observed primarily to the right side of the body. Obvious open fractures were also observed to the right arm and both lower extremities. Decedent's wallet (intact) was found in his rear pants pocket, assisting in tentative identification. Due to body condition, neither livor nor rigor mortis were observed, with algor mortis not recorded as time of death not an issue.



For example, a mistake might have been made in calculating operating expenses or profit. A report usually consists of three paragraphs. The independent and external audit report is typically published with the company's annual report. 15, 2019, follow. Instead, the report is merely a measure of the reliability of the financial statements. An additional paragraph may inform the investor of the results of a separate audit on another function of the entity. The investor will key in on the third paragraph, where the opinion is stated. The auditor's report is required to be filed with a public company's financial statements when reporting earnings to the Securities and Exchange Commission (SEC). Examples can include when an auditor can't be impartial or wasn't allowed access to certain financial information. Regulators and investors will reject a company's financial statements following an adverse opinion from an auditor. A clean report means that the company's financial records are free from material misstatement and conform to the guidelines set by GAAP. We believe that our audits provide a reasonable basis for our opinion." Also, if illegal activity exists, corporate officers might face criminal charges. A disclaimer of opinion means that, for some reason, the auditor is unable to obtain sufficient audit evidence on which to base the opinion, and the possible effects on the financial statements of undetected misstatements, if any, could be both material and pervasive. In our opinion, the financial statements present fairly, in all material respects, the financial position of the Company as of September 29, 2019, and September 30, 2018, and the results of its operations and its cash flows for each of the three years in the period ended September 29, 2019, in conformity with accounting principles generally accepted in the United States of America." "We conducted our audits in accordance with the standards of the Public Company Accounting Oversight Board (PCAOB). A majority of audits end in unqualified, or clean, opinions. However, an auditor's report is not an evaluation of whether a company is a good investment. An adverse opinion means that the auditor has obtained sufficient audit evidence and concludes that misstatements in the financial statements are both material and pervasive. The auditor's report is important because banks and creditors require an audit of a company's financial statements before lending to them. An auditor's report is a written letter attached to a company's financial statements that expresses its opinion on a company's compliance with standard accounting practices. Also, the audit report is not an analysis of the company's earnings performance for the period. The third paragraph contains the auditor's opinion. The type of report issued will be dependent on the findings by the auditor. Our audits included performing procedures to assess the risks of material misstatement of the financial statements, whether due to error or fraud, and performing procedures that respond to those risks. An adverse opinion is the worst possible outcome for a company and can have a lasting

impact and legal ramifications if not corrected. Our audits also included evaluating the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of the financial statements. A qualified opinion may be issued in one of two situations: first, if the financial statements contain material misstatements that are not pervasive; or second, if the auditor is unable to obtain sufficient appropriate audit evidence on which to base an opinion, but the possible effects of any material misstatements are not pervasive. The first paragraph states the responsibilities of the auditor and directors. The auditor's letter follows a standard format, as established by generally accepted auditing standards (GAAS). Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether due to error or fraud. The auditor's report is a document containing the auditor's opinion on whether a company's financial statements comply with GAAP and are free from material misstatement. The audit report is important because banks, creditors, and regulators require an audit of a company's financial statements. A clean audit report means a company followed accounting standards while an unqualified report means there might be errors. An adverse report means that the financial statements might have had discrepancies, misrepresentations, and didn't adhere to GAAP. An auditor's report is a written letter from the auditor containing their opinion on whether a company's financial statements comply with generally accepted accounting principles (GAAP) and are free from material misstatement. The second paragraph contains the scope, stating that a set of standard accounting practices was the guide. Such procedures included examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements. "We have audited the accompanying consolidated balance sheets of Starbucks Corporation and subsidiaries (the 'Company') as of September 29, 2019, and September 30, 2018, the related consolidated statements of earnings, comprehensive income, equity, and cash flows, for each of the three years in the period ended September 29, 2019, and the related notes (collectively referred to as the 'financial statements'). Excerpts from the audit report by Deloitte & Touche LLP for Starbucks Corporation, dated Nov. Below are the most common types of reports issued for companies. Auditors typically state the specific reasons and areas where the issues are present so that the company can fix them.

Sep 17, 2021 · A compliance audit checklist is a tool used by external and internal auditors to determine the organization's compliance with government regulations, industry standards, or internal policies. Compliance checklists help discover gaps in processes that can be improved in order to meet requirements. Get 24/7 customer support help when you place a homework help service order with us. We will guide you on how to place your essay help, proofreading and editing your draft - fixing the grammar, spelling, or formatting of your paper easily and cheaply. The validation report format has a distinct feature of report layouts since there are specific information that should be taken note of in order to produce a validation report that is of quality. The content of each validation report should summarize all ... Feb 01, 2021 · It is a criminal offence for a person to knowingly or recklessly cause the auditors' report on the company's annual accounts to include any matter that is materially misleading, false or deceptive. Some offences also relate to omitting a statement that ... Feb 27, 2019 · In this report, the auditor must also provide advice and recommendations that help improve the company's financial management. Related article: 6 Sales Lead Generation Tips for Manufacturers. Conclusion. The audit process helps you understand your company's financial condition more precisely. An audit report is a document that is written by an auditor to provide his/her opinion regarding an entity's financial statement is tough. Instead, you can take the help of the above template in Pages, which is proved to be of great help. This is perfect for auditors who want to ensure a company complies with laws and regulations, as well as accurate and timely financial reporting. ... #2 - Addressee: It should be mentioned to whom the auditor's report is given. For example, in the case of a company auditor's report is addressed to the members of the company. #3 - Management Responsibility: After Addressee, the management responsibility towards the financial statement is to be written, which includes the responsibility of management towards ... 3.2.4. Banks may also report frauds perpetrated in their subsidiaries and affiliates/joint ventures in FMR format in hard copy only. In case the subsidiary/affiliate/joint venture of the bank is an entity which is regulated by Reserve Bank of India and is independently required to report the cases of fraud to RBI in terms of guidelines ... Nov 08, 2020 · The annual report contains key information on a company's financial position that can be used to measure: A company's ability to pay its debts as they come due Whether a company made a profit or ... Jan 27, 2022 · Online newspaper for Raleigh, presents breaking local news, the top stories, business headlines and Raleigh weather. XML RSS feeds, facility to add or be emailed Raleigh news headlines, movie and hotel reviews. Due to a new member portal - EXISTING USERS: Please click "Login" then "Forgot Password". Enter the email address associated with your account.

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