# NICOLE MOFFITT, CPA

New Braunfels, TX | Linkedin.com/in/NicoleMoffitt

## PROFESSIONAL SUMMARY

Assurance senior with 3 years of experience at a Big Four accounting firm. Expertise in publicly traded company financial statement audits including internal controls testing. Experience with PCAOB investigations, as well as exposure to client engagements across various industries. Strong analytical and communication skills with a strong understanding of US GAAP and PCAOB standards. Experience mentoring and teaching interns and new staff at EY, in addition to students, as a college teaching assistant.

## EXPERIENCE

**Ernst and Young, LLP**, San Antonio, TX
**Assurance Senior & Assurance Associate**
*October 2023 – August 2026*

- Executed external audits for publicly traded and privately held companies with revenues ranging from $570M to $7.9B.
- Led fieldwork and collaborated with cross-functional teams to timely complete quarterly and annual audits.
- Performed risk assessments, tested internal controls, and evaluated processes in compliance with SOX 404 requirements.
- Prepared and reviewed workpapers, audit documentation, and client deliverables to ensure accuracy and adherence to professional standards.
- Communicated directly with client CFOs, controllers, and accounting staff to resolve audit issues and present findings.
- Trained and supervised new audit staff and interns providing coaching and technical support.

**Texas State University,** San Marcos, TX
**Teaching Assistant,** Department of Finance
*January 2021 – May 2021*

- Assisted students enrolled in Business Finance 3312 with supplemental course support by holding review sessions.
- Provided individualized support to students struggling with finance fundamentals.

**Undergraduate Instructional Assistant**, Department of Computer Information Systems (CIS)
*January 2018 – May 2018*

- Provided individualized and small group assistance to students during open lab hours, supporting a variety of CIS course-related projects and assignments.

## EDUCATION

**Master of Accountancy**
Texas State University – McCoy College of Business
Graduated: December 2022

**Bachelor of Business Administration in Accounting and Finance**
Texas State University – McCoy College of Business
Graduated: May 2021

## CERTIFICATIONS & SKILLS

- **Certified Public Accountant:** Licensed August 2024
- **Technical Skills:** Excel (Advanced), Alteryx
- **Standards and Frameworks:** US GAAP, PCAOB, SOX 404