

# LINETTE A. RIOS

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## EDUCATION

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<b>The University of Texas at Austin</b>	Master in Professional Accounting, Financial Reporting & Assurance	May 2020
	Bachelor of Business Administration, Accounting	May 2019
	Certificate in Internal Audit	
	Minor: Management Information Systems	

## EXPERIENCE

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**PricewaterhouseCoopers – Assurance Associate; Austin, TX** September 2020 – Present

**Lower Colorado River Authority – IT Internal Audit Intern; Austin, TX** August 2019 – December 2019

- Analyzed over 100 deployment logs and exceptions to formally validate that all deployments were accurate
- Conducted interviews to ensure all systems/servers were up to date and protected against security vulnerabilities

**WP Engine – Accounting Intern; Austin, TX** June 2019 – August 2019

- Actively participated in month-end 5-day close cycle to ensure timely and accurate reporting of financial results
- Assisted with implementation of ASC 842 in relation to cloud infrastructure services for the completion of early adoption

**PricewaterhouseCoopers – Assurance Intern; Austin, TX** January 2019 – March 2019

- Worked closely with the revenue and goodwill team to implement ASC 606 and ASU 2017-04
- Executed ETL process to perform three-way match on global customer transaction data for computer technology company

**The University of Texas at Austin – Resident Assistant; Austin, TX** August 2017 – May 2020

- Act as an educator, counselor, and resource for over 1,800 residents living in Jester West Residence Hall
- Develop, plan, and implement five educational, social, and recreational programs per semester

**PricewaterhouseCoopers – Start Intern; Houston, TX** June 2017 – July 2017

- Consolidated AD/LDAP employee records with existing Excel metadata to facilitate the merging of sectors
- Led the integration of new records throughout the Energy, Mining, & Utilities sector to streamline communication

**Foundation Communities – Volunteer Tax Preparer; Austin, TX** January 2017 – April 2018

- Prepared over 50 returns and saved clients \$13,821 in tax preparation fees
- Generated \$88,403 in tax refunds by seeking out optimal tax deduction options
- Translated tax documents from English to Spanish for low-income families

## LEADERSHIP AND PROFESSIONAL DEVELOPMENT

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**Ernst & Young Accounting Ambassadors Program – MPA Mentor** August 2016 – May 2020

- Aid in academic tutoring sessions for fundamentals of accounting courses
- Share experiences/tips with an underrepresented business student who wants to succeed in accounting

**Valley Alliance of Mentors for Opportunities and Scholarships (VAMOS) – President** August 2015 – May 2019

- Manage organization's budget of \$1,000 on marketing and social events for over 25 members
- Serve as public spokesperson and deliver presentations to org members and board of directors

## ADDITIONAL INFORMATION

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**Computer Skills:** MS Office Suite, Adobe Design Suite, Oracle NetSuite, SAP ERP, Tableau, Alteryx

**Programming Skills:** HTML, Python, MS Access, Oracle SQL

**Honors:** University Honors (2017), Hispanic Scholarship Fund (2016), University Leadership Network (2015), Valley Alliance of Mentors for Opportunities and Scholarships (2015)

**Certifications:** Insurance and Coding Specialist, Basic & Advanced Volunteer Income Tax Assistance (VITA)

**Language Fluency:** Native in Spanish

**Work Eligibility:** Eligible to work in the U.S. with no restrictions