

## Top Skills

Auditing Standards

AuditBoard

Association of Chartered Certified Accountants (ACCA)

## Languages

Polish (Limited Working)

French (Professional Working)

English (Full Professional)

Ukrainian (Native or Bilingual)

## Certifications

Advanced Diploma in Accounting  
EY Analytics - Data Visualization -  
Learning (2022)

EY Blockchain - Bronze Learning  
(2023)

Strategic Professional Completion  
Certification

ACCA, CIA, Senior Internal Auditor at EY GDS  
Wrocław, Dolnośląskie, Poland

## Summary

Hello! Greetings from Wrocław, Poland!

I'm a Senior Internal Auditor at EY GDS's Enterprise Risk team with expertise in internal audit, financial controlling, and accounting. I'm passionate about emerging technologies, agribusiness and telecommunications sectors.

My professional aspiration is to leverage data analytics for comprehensive testing. After recently completing my EY VIA Practitioner and SOX trainings, I'm eager to deploy real-time risk monitoring. I also test the application of AI in audit that can lead to greater precision, richer insights, in-depth understanding of risk profile and providing comprehensive, data-driven recommendations. I'm also a proud member of ACCA and CIA.

In addition to my professional pursuits, I enjoy indulging in music, French, yoga, and storytelling during my travel adventures.

My professional journey spans across business process analysis, innovation, audit planning, financial analysis, and internal controls. I am a Donetsk State Technical University alum and fluent in Ukrainian, English, French, and Polish.

Let's connect here on LinkedIn or catch up in Wrocław! I'd love to share a story or two.

Looking forward to our association and mutual learning.

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## Experience

EY

Senior Internal Auditor

July 2022 - Present (2 years 2 months)

Wrocław, Dolnośląskie, Poland

- SOX control testing (O2C, P2P, Inventory management, FSCP (R2R), HR & Payroll processing, Fixed Assets/CAPEX, Intangible Assets, Treasury, Equity)
- Conducting walkthrough and documenting the process and control activities in flowchart and risk and control matrix (RaCM)
- Analyzing the existing controls to determine if risks have been addressed appropriately, objectives have been achieved, if not providing recommendations
- Working with multinational companies in multi-cultural teams

## Continental Farmers Group

2 years 2 months

### Senior Internal Auditor

March 2021 - June 2022 (1 year 4 months)

Ternopil, Ukraine

### Internal Auditor

May 2020 - February 2021 (10 months)

Ternopil, Ukraine

- Undertaking internal audits (O2C, P2P, FSCP, Inventory, Fixed Assets, HR (Payroll), Procurement, Sales, Operations (Railway logistics, Seed Plant, Seeding, Cropping, Harvesting, Risk Management & Compliance, Ecology, Health & Safety, Project Management, Whistleblowing, Treasury, Budgeting, Supply Chain, IT & Information Security) to ensure the company meets its financial, operational, and compliance objectives
- Identifying and assessing areas of significant business and financial risks
- Supporting developing a risk-based annual audit plan
- Reporting on control deficiencies to senior management and the Audit committee, making recommendations to mitigate risks and add value
- Managing an audit team, supporting recruitment, supervision of junior staff, coordinating secondment for Arabian auditors in Ukraine, liaison with external auditors
- Challenging current processes across the company and identify opportunities for refinement
- Engaging remediation of identified issues through follow-up
- Playing an active role in the maintenance and review of policies and procedures, including ensuring they are up to date with all legislation and best practices

## eMagicOne

### Product Marketing Manager

November 2017 - November 2019 (2 years 1 month)

#### Ternopil Region, Ukraine

- Developed the differentiation strategy for e-commerce software (Store Manager for PrestaShop) in the French-speaking market
- SEO copywriting (75% of website visitors are organic and they make 50%+ our sales)
- Product website content localization (useful articles, guides, case studies, videos)
- Software user interface localization (Crowdin)
- Social media marketing (Facebook, LinkedIn, Quora, Twitter etc.)
- French-speaking multichannel customer support (LiveAgent)
- Google Analytics, GWT, SerpStat to get customers insights and to benchmark with competitors

#### Airbites Ukraine

##### Financial Controller

April 2008 - May 2017 (9 years 2 months)

#### Kharkiv Region, Ukraine

- Compiled, analyzed and monitored the budgets' execution in a branch and 3 subsidiaries
- Responsible for the achievement of the key performance indicators set
- Generated regular management reporting, analyzed variations
- Prepared financial statements in accordance with International Financial Reporting Standards
- Responsible for minimizing company losses from inefficient and inappropriate use of funds
- Forecasted cash flows
- Assessed the effectiveness of capital investments
- Managed a team of three accountants
- Slashed payroll/benefits administration costs 30% by negotiating on prices and fees while ensuring the continuation and enhancements of services

#### IBC Company, LLC

##### Internal Auditor

June 2003 - February 2008 (4 years 9 months)

- Prepared the annual business plan.
- Provided internal audit of group companies.
- Consulted the customers on the accounting and taxation issues.

#### Haris, LLC

##### Economist

September 2001 - March 2003 (1 year 7 months)

Donetsk Region, Ukraine

- Conducted management accounting of export-import operations, production, transportation and other services.
- Prepared and forecasted cash flow; managed foreign-exchange operations.
- Prepared the business plan and received a bank loan for subsidiaries development.
- Annual revenues increased by 60% due to 8 subsidiaries development.

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## Education

Donetsk National Technical University

specialist diploma, Accounting and audit · (1996 - 2001)

PwC's Academy Czech Republic

ACCA APM Face to face course, Advanced Performance Management · (2019 - 2019)

ACCA

Member, ACCA Qualification · (2009 - 2019)

Trinity education group

IELTS exam preparation course, English Language and Literature/ Letters · (2011 - 2011)

Donetsk French Alliance

Certificat, French language and culture · (1995 - 1996)