

Michael Eric Albert

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EDUCATION

BBA, Cum Laude, University of Massachusetts at Amherst, May 2006
Major: **Accounting**

LICENSE & CERTIFICATION

Certified Public Accountant, August 2007

EXPERIENCE

KPMG LLP, Senior Associate, Boston, Massachusetts
August 2006 to Present

- Selected to travel to Bangalore, India to help oversee and improve the KPMG off-shoring initiative.
- Received the highest ranking of performance through the company's performance evaluation process for 2008 and 2009 fiscal year ends.
- Supervised the development and training of staff, managed engagement teams and budgets, and performed formal engagement reviews.
- Audited financial statements, performed reviews and agreed upon procedures of public and private clients, including quarterly and annual filings to the SEC for publicly held clients to provide reasonable assurance of presentation in accordance with US GAAP.
- Provided audit services regarding compliance with PCAOB Standard #2 in inspecting the Internal Controls over Financial Reporting (ICOFR) as required by Section 404 of the Sarbanes-Oxley Act.
- Executed all phases of the audit process including planning, substantive testing, financial statement analysis, and completion procedures.
- Gained experience in multiple industries such as Banking, Government, Not-for-Profit, and Consumer Markets, with a focus on the Financial Service sector. Client portfolio includes: public clients such as the ING Funds, Julius Baer Artio Funds, CGCM Citigroup Funds, and Putnam Investments, as well as non-public private equity and hedge funds such as J.W. Childs, Wachovia, and Deutsche Asset Management.
- Identified and researched technical accounting issues specific to each client.
- Assisted in creating proposals for clients such as ING Funds and the Nicholas Applegate funds.
- Actively participated in multiple community projects through KPMG's "involve" program including the Leukemia and Lymphoma Society's Light the Night Walk, neighborhood cleanup days, and Greater Boston Food Bank's volunteer sessions.

Lion Equity, Associate, Miami, Florida/Northborough, Massachusetts
May 2004 to August 2004 and May 2006 to August 2006

- Assisted Transcash Inc. in raising \$2.75 million through cold calling 300 prospective investors/day.
- Learned small cap/emerging market capital raising transaction fundamentals.
- Researched, organized, and helped create Ringo Inc.'s private placement memorandum.
- Analyzed, compounded, and prepared Ringo Inc's pro forma financial statements.

Robert Half International, Associate, Westborough, Massachusetts
March 2003 to September 2003

- Received and reviewed invoices from vendors, matched documents, assembled voucher packages for approval by appropriate managers, and processed checks for payments.
- Client Portfolio includes: Iron Mountain, Brandeis University, RSVP Media, Iron Age.

SKILLS

Proficient in MS Office, HTML, and Adobe Photoshop
Knowledge of IBM Websphere, C++, VB, Adobe Fireworks/Dreamweaver, Minitab, Reason, and Autocad.

AWARDS

Deans Honors List, University of Massachusetts at Amherst, 2002- 2006.

ACTIVITIES

Vice President: Beta Alpha Psi, 2006
Co-Chairman: KPMG Boston's Associate's Council
Owner, Creator, and Developer: <http://www.albeez.com>