

Lauren Tripp

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Las Vegas, NV

Summary

Dedicated Internal Audit Manager with over 15 years of internal and external audit experience. Ability to easily adapt to different types of audits and consulting projects, including interim controller work.

Skills/Achievements

- Experience with PeopleSoft and WorkDay
- Collaborative problem solver
- Uniform Guidance Audit testing experience (assisted external auditors past 5 of 6 years for SFA testing)
- Co-presented at the ACUA AuditCon 2022: Life on the Other Side of Audit
- Strong interpersonal skills
- Nevada CPA (License #CPA-6517)

Experience

Interim Director of Accounting Services/Controller

11/2021 to 05/2022

Nevada State College – Las Vegas, NV

- Responsible for leading the accounting services functions of the College, including accounts payable, travel, general accounting, purchasing and financial accounting.
- Communicated and collaborated with different areas on campus to create strong working relationships. This included the cashiering department to provide support to student accounting and accounts receivable.
- Responsible for safeguarding institutional resources and providing critical support to accounting services and operations.
- Responsible for ensuring the integrity of financial integrations between PeopleSoft and Workday. For any variances, perform additional analysis and make necessary corrections.
- Lead, motivate and train supporting staff members within accounting services to create a collaborative team working towards a common goal.
- Successfully completed important time sensitive assignments during the engagement including successful transition to the new bank and completing IPEDS.

Internal Audit Manager

07/2016 to Current

Nevada System of Higher Education – Las Vegas, NV

- Responsible for performing audits in a professional manner in accordance with IIA standards by ensuring controls are operating effectively and providing recommendations to help improve processes.
- Plan and execute audits in accordance with accepted standards, conduct necessary research and gather sufficient data to draw a conclusion.
- Determine the direction and procedures to be used during the audit engagement.
- Prepare formal written reports to adequately represent opinions on the effectiveness of the system and efficiency of the area being audited.
- Provide supervision, review work papers and provide review notes for staff.
- Keep the Chief Internal Auditor updated with audit status, significant findings and other material issues as they arise. Additionally, provide support to urgent projects.
- Continue to build positive relationships with campus personnel and how we can best serve their needs.

Senior Internal Auditor/Interim Internal Audit Manager

07/2012 to 06/2016

Nevada System of Higher Education – Las Vegas, NV

- Responsible for performing audits in accordance with standards by ensuring controls are operating effectively and providing recommendations to help improve processes.
- Document processes and procedures reviewed through observation, inquiry of institutional personnel and

performing detailed reviews of documents.

- Analyze and review evidence obtained during the audit to establish a conclusion in accordance with Board of Regents and/or institutional policy requirements.
- Communicate audit results to upper management through written reports and oral presentations.
- Support management through risk identification, control testing and possible process improvement suggestions.

Auditor/Senior Auditor

07/2007 to 07/2012

Gaming Control Board – Las Vegas, NV

- Conduct field audits and evaluate compliance with MICS.
- Perform observations and walk-throughs, examine documents, perform analytical review, tax reconciliations and other audit procedures to formulate an opinion on whether the audit objectives have been met.
- Prepare work papers to ensure they contain sufficient and relevant support to the conclusions made in accordance with policies and procedures.
- Responsible for the auditor-in-charge position for field audits which includes the entire audit process: creating a budget, supervising a team of employees, conducting fieldwork, reviewing work papers and preparing completion reports.
- Communicate findings between staff and licensee personnel and advise licensee of issues encountered during the audit in a timely manner.
- Provide training to new employees during fieldwork. Lead teams ranging from three to six auditors with budgets ranging from 1,300 to 1,800 hours.

Education

Bachelor of Science: Accounting, 2007

University of Nevada, Las Vegas - Las Vegas, NV

Master of Science: Accounting, 2011

University of Nevada, Las Vegas - Las Vegas, NV