

# Shannon G. Mackey

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## EDUCATION

### **CPA EXAM (4):**

*Regulation 87%*

*Auditing and Attestation 81%*

*Financial Accounting and Reporting 80%*

*Business Environment and Concepts 83%*

### **Bachelor of Arts**

*Saint John's University (SJU)*

Major: Accounting

Minor: Political Science

May 2018  
Collegeville, MN  
GPA 3.12/4.00

### **High School Diploma**

*Saint Augustine's College*

May 2014  
Nassau, Bahamas  
GPA 3.20/4.00

## RELATED EXPERIENCE

### **Senior Auditor**

*HLB Galanis & Co.*

December 2020 - Present  
Nassau, Bahamas

- Performed as the audit in-charge on engagements:
  - Developed knowledge of the client, industry, and audit techniques to increase audit quality
  - Planned and managed the engagements and juniors
  - Performed and reviewed testing in accordance with the respective standards
  - Prepared financial statements and adjusting entries; and
  - Liaised directly with clients
- Worked on engagements from various industries such as:
  - Gaming industry
  - Insurance industry
  - Homeowner's associations
  - Non-profit organizations
  - Financial services
  - Government agencies
  - Funds
  - Entertainment

### **Junior Auditor III**

*HLB Galanis & Co.*

May 2018- December 2020  
Nassau, Bahamas

- Performed as the audit in-charge on select engagements : planning, executing and concluding
- Performed risk assessment procedures and testing of organizations' controls
- Performed substantive testing of financial statement balances utilizing both IFRS and GAAP standards
- Performed inventory and cash counts and reported on the efficiency of controls and client records
- Assisted in the implementation of the firm's new audit software
- Developed technical capabilities through internal and external trainings and CPEs
- Fostered a cohesive team environment with other associates by bringing new ideas and facilitating group activities
- Identified audit inefficiencies to enhance team experience, client satisfaction, and audit economic results

### **Audit Intern**

*HLB Galanis & Co.*

Summer 2014 – Summer 2017  
Nassau, Bahamas

- Performed audit testing procedures, observed inventory counts, prepared lead schedules, and performed financial statement inputting, footing, and call-overs.
- Attended training to learn more about the audit cycle and audit tools.
- Learned and utilized excel formulas and macros to facilitate efficient audit testing and documenting.

## PROGRAMS

### ***HLB START Program***

Created, developed, and successfully ran an annual educational program tailored to giving students, high school and university, an opportunity to learn and apply accounting knowledge and grow as young professionals while providing financial assistance to qualified participants pursuing tertiary knowledge.

## AWARDS

**Employee of the Quarter (Q2)** *HLB Galanis & Co.*

June 2018

**Employee of the Quarter (Q4)** *HLB Galanis & Co.*

December 2018

## SKILLS

*Computer:* Proficient in Microsoft Office, Office 365, and QuickBooks.