

Jessie George

Friendswood, TX 77546
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EDUCATION & CERTIFICATIONS

AACSB Bridge Program Graduate for Professional Qualified Individuals
AICPA Bridge Program Scholarship Recipient
Certified Public Accountant (CPA)
Certified Information System Auditor (CISA)

Texas A&M University, College Station, Texas
Professional Program in Accounting

May 2002

Master of Science in Management Information Systems
Bachelor of Business Administration in Accounting

WORK EXPERIENCE

PricewaterhouseCoopers, L.L.P.

April 2003 - Present

Risk Assurance Manager

Houston

- Assisted companies in managing financial and operational risks by identifying, evaluating, validating and/or documenting significant risks and controls.
- Managed multiple audit teams of up to 20 staff on a single engagement in support of Sarbanes-Oxley and the annual financial statement audits.
- Majority of audit experience is in Energy sector including integrated oil & gas, upstream, downstream, chemicals, pipeline and utilities companies. A significant portion of this experience comes from leading attestation work at a Fortune 5 energy company, where I routinely interacted with senior management.
- Extensive experience in evaluating Enterprise Resource Planning (ERP) IT dependent financial controls, general computer controls and associated business processes. Primary focus has been with SAP systems used by oil and gas companies.
- Contributes to PwC's internal learning and education efforts by developing new hire audit course curriculum and regularly instructing various audits courses for interns, new hires and experienced personnel.
- Organized and instructed a week-long training session on auditing business processes at Texas A&M University for an audit course taught by the Big 4 Public Accounting Firms.
- Actively submits thought leadership documents in support of PwC's knowledge management efforts. Recently published submission provided insights about various methods used obtain comfort around the accuracy of system generated reports from highly complex information systems.

U.S. Government Accountability Office (GAO)

August 2002 - April 2003

Information Technology Specialist

Washington D.C.

- Addressed congressional requests for data by performing various information technology related audits.
- Contributed to and helped draft a GAO report.

PROFESSIONAL ORGANIZATIONS

- Member of the American Institute of Certified Public Accountants (AICPA)
- Member of the Information Systems Audit and Control Association (ISACA)

AWARDS

- Awarded PricewaterhouseCoopers' 2006 'National Chairman's Award' in recognition of extraordinary efforts based on firm values and attributes.