

# Nelson P. Oliver, CPA

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## **ENTREPRENURIAL CONSULTANT/ ANALYST/ PREPARER**

with comprehensive experience in

PUBLIC/GENERAL ACCOUNTING  
ORGANIZATIONAL ENGINEERING  
GAAP/ICFR

REPORTING/ COMPLIANCE  
PLANNING/ SCHEDULING  
FINANCIAL MANAGEMENT/ ANALYSIS

BUDGET PREPARATION  
BUDGET ADMINISTRATION  
FED & ST TAXATION

CERTIFIED PUBLIC ACCOUNTANT – STATE OF NEW YORK

Pro-active and positively oriented, with expertise in accounting and financial advisory services. Harmonizes well with teams and establishes rapport quickly with colleagues and clients. Proficient planning and organizational skills in coordinating project responsibilities. Visualizes the big picture and prioritizes strategies to achieve results. Disciplined and effective in managing multiple assignments and meeting deadline schedules. Ascertains needs and goals, envisions new concepts, and follows through with development, direction, and implementation. Owns responsibility to communicate direction, enables team to action, and conveys complex information in easily understood terms. Technologically proficient and learns quickly in integrating novel experiences.

**OBJECTIVE:** Seek financial services/ tax support position at a established and growing organization to utilize technical expertise and interpersonal communication skills to deliver value-add services to individuals, businesses, and nonprofit organizations.

## **PROFESSIONAL/ LEADERSHIP EXPERIENCE**

Co-founder of Fepic Limited- United States of America

10/2004 – Present

Director of Fepic, a not-for-profit entity that provides educational, art and action programs to members and the public:

- Provide financial advisory, tax & management consulting services to individuals and developing growth businesses.
- Organize & implement investments, unique travel & event experiences, custom merchandise and strategic financial education programs for Resonators & the public, generating in excess of \$30,000 a year to benefit other Charitable causes and additional & developing Fepic Programs in NY, VA, NC, GA, FL, CO, CA, VT, CT, OH and abroad.
- Foster a Resonator network of artists, athletes, professionals and innovators, currently of over 1,000 individuals and organizations, seeking to better themselves and others through creative collaboration and inspired communication.

Consultant at Deloitte & Touche, LLP – New York, NY:

08/2008 – 09/2011

Provided a gamut of consulting and attest services for various multi-national financial service firms throughout Northeast:

- Performed substantive testing of financial accounts and evaluated internal controls over financial reporting for numerous business functions to support financial statement audits of private equity and mutual fund clients.
- Examined control objectives and activities of hedge fund service organizations to complete control reports demonstrating the adequacy of safeguards in place to protect customer assets.
- Developed comprehensive reporting topology for end-to-end business process by working with top financial management to identify data sources, locations, and regional variation for each process step.
- Created and implemented benchmarked risk control matrix to identify, evaluate, and prioritize standardized risks for to each process step, assign ownership, and evaluate effectiveness.
- Implemented control rationalization on bank holding company reporting processes, resulting in an 80% reduction in key controls across all operating divisions for external audit testing.
- Mapped end-to-end business process through interviews with process and control owners to identify gaps and pain points, linkages across functional process maps, and improvement opportunities in processes and internal controls.
- Managed budget and coordinated international teams, delegated assignments, trained new staff and evaluated performance to achieve project goals while sharing expectations and communicating progress with client contacts.
- Substantiated and prepared research for bankruptcy liquidation proceedings and performed forensic audits to support legal determinations for customer claims, asset valuation, and settlement agreements.

## **EDUCATION / SPECIALIZED TRAINING/ COMPUTER SKILLS/ PROFESSIONAL AFFILIATIONS**

- VPI (Virginia Tech, 2005-2008) M.S. & B.S. Accounting & Financial Advisory Services, GPA: 3.45 & 3.12, respectively
- UGA (2002-2004) Began more focused study of accounting & tax; UGA @ Oxford University (2005) study abroad program
- Annual continuing education to maintain CPA license ~ Accounting and Auditing Updates ~ Banking & Securities Industry
- Windows ~ Macintosh ~ Microsoft Office ~ Quickbooks ~ ADP ~ Peachtree ~ Bloomberg ~ Tax Preparation Software