

# Aisha Little, CPA

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## **Technical Experience Highlights**

- Advanced data analytics performed with software programs (Excel and IDEA)
- Have led multiple office-wide and nation-wide internal trainings over risk assessment, auditing standards and best practices, data analytics, and single audit compliance requirements
- Strong senior who provides clear direction to associate team members and reassuring engagement status updates to management and clients
- Single audit specialist performing compliance audits under OMB Circular A-133 and Uniform Grant Guidance

## **Work Experience**

### **PwC Polska – Senior Associate (Audit)**

Feb 2020–Dec 2020

Kraków, Poland

- Coordinated cross-cultural liaison with multiple project teams and led internal knowledge-sharing meetings to ensure expectations and priorities were aligned
- Bridged financial statements prepared under U.S. GAAP and IFRS to statutory accounting standards
- Researched accounting standards to develop recommendations for audit approach on unusual or new accounting matters and to address client inquiries and concerns as to provide excellent client service and build lasting relationships

### **CLA LLP – Assurance Senior**

Nov 2017–Sep 2019

### **CLA LLP – Assurance Associate**

Sep 2015–Oct 2017

Bellevue, Washington

- Managed engagements and staff through planning, in-office and on-site fieldwork, review of staff work, report drafting, and client presentation for projects ranging from 250–1,500+ hours
- Optimized team efficiency by managing team budgets, communicating needs, and soliciting feedback from coworkers
- Facilitated feedback sessions as an approachable mentor with a focus on providing clear and actionable advice in both formal and informal hands-on settings
- Involved in internal Young Advisory Council to voice the perspectives of young professionals to Executive Leadership and help make policy changes to provide growth opportunities to other associates
- Drove client development through networking and industry conferences and events; assist in drafting proposals for prospective clients
- Presented financial statements and audit opinions to boards of governance and management; diplomatically disclose findings and suggest recommendations
- Led office-wide and nation-wide internal trainings covering risk assessment, assurance standards and best practices, data analytics, and single audit compliance requirements

## **Education and Professional Involvement**

- Certified Public Accountant in the State of Washington
- Member of the American Institute of Certified Public Accountants (AICPA) and the Washington Society of Certified Public Accountants (WSCPAA)
- Bachelor of Arts, Major: Accounting, Honors Program, Western Washington University, Bellingham, WA
- Meets the Continuing Professional Education requirements required by U.S. GAO, PCAOB, and the State of Washington