

DOREEN N. TETTEH

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EDUCATION

CORNELL SC JOHNSON COLLEGE OF BUSINESS

Ithaca, NY

Master of Business Administration, Roy H. Park Leadership Fellow: Merit-Based, Full-Tuition Scholarship

2027

- Investment Banking Immersion
- Corporate Leadership Club; Investment Management Club; Johnson Africa Business Society

VIRGINIA TECH

Blacksburg, VA

Bachelor of Science, Accounting and Information Systems; Minor in Spanish

2018

- Dean's List (2/4 Years); Full-Tuition Scholarship; Pamplin College of Business Ambassador

PROFESSIONAL EXPERIENCE

SALLIE MAE BANK

Sterling, VA

Senior Associate Auditor

2023 – 2025

- Identified regulatory violations, mitigating up to \$1M in fines while driving business awareness of compliance
- Led audit scoping for annual risk assessment by analyzing complex business processes and internal risks across financial, compliance, and operational areas; partnered with stakeholders to identify and prioritize high-risk audits
- Assessed credit risk by auditing lending practices, credit administration, underwriting, and financial models
- Delivered data-driven reports and recommendations to senior management, enabling informed strategic business decisions resulting in a 30% reduction in audit and regulatory findings and improved operational efficiency
- Managed 2-3 staff through structured reviews, actionable feedback, and training, boosting audit quality by 20%

AT&T

Atlanta, GA

Senior Internal Auditor

2022 – 2023

- Developed 50+ workpapers for financial, operational, and attorney-client privileged audits assessing key risks
- Consulted with senior leadership and control owners across multiple business units to deliver audit reports and co-develop corrective action plans, strengthening compliance, mitigating risks, and reducing audit findings by 15%
- Mentored and guided 1 summer intern, providing support and feedback on projects, fostering professional growth

J.M. HUBER CORPORATION

Atlanta, GA

Staff Internal Auditor

2020 – 2022

- Prepared 70+ workpapers for areas such as Human Resources, Inventory, Fixed Assets, supporting financial accuracy
- Owned the annual Travel & Entertainment Audit, analyzed executive spend data, and presented corrective action plans to management, promoting transparency, policy alignment, and effective governance over T&E spending
- Leveraged data analytics to detect \$10K+ in suspected fraudulent gift card transactions via purchase cards across multiple plants, prompting a new corporate policy for purchase card use and strengthening fraud prevention efforts

KPMG

Atlanta, GA

Commercial Audit Associate

2019 – 2020

- Served clients in manufacturing and energy industries (up to \$70bn revenue), ensuring accurate financial reporting
- Prepared 90+ workpapers verifying and reconciling financial statement balances to supporting documentation for areas including Accounts Receivable, Payroll, Cash, and others, ensuring financial accuracy and completeness
- Led 25+ inventory counts at multiple client manufacturing plants across Georgia, enhancing financial reporting integrity and ensuring accurate valuation of assets, contributing to timely and reliable financial assessments

ADDITIONAL INFORMATION

- Speak 4 languages – English, Spanish (limited working proficiency), and 2 Ghanaian languages: Adangbe and Ga
- Avid pilates enthusiast – completed 200+ classes, now focused on refining strength and form on Pilates Wunda Chair
- Excited by solo travel adventures; recently embarked on solo trips to Morocco, Denmark, Belgium, and Italy