DOREEN N. TETTEH

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EDUCATION

CORNELL SC JOHNSON COLLEGE OF BUSINESS — **Ithaca, NY**
Master of Business Administration — **2027**
- Corporate Finance Immersion
- Roy H. Park Leadership Fellow: Merit-Based, Full-Tuition Scholarship; Consortium Fellow; Forté Fellow
- 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); Pamplin College of Business Ambassador; Full-Tuition Scholarship

PROFESSIONAL EXPERIENCE

SALLIE MAE BANK — **Sterling, VA**
Senior Associate Auditor — **2023 – 2025**
- Detected regulatory violations, mitigating up to $1mm in fines while driving business awareness of compliance
- Analyzed complex business processes and internal risks across financial, compliance, and operational areas to support annual risk assessment; collaborated with leadership to address material financial and operational risks
- Assessed financial risk by auditing lending practices, credit administration, underwriting, and financial models
- Delivered data-driven reports and recommendations to senior management, enabling informed strategic decisions resulting in a 30% reduction in audit and regulatory findings and improved department-wide operational efficiency
- Managed two 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 analyzing internal 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 one 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 senior management, promoting transparency, policy alignment, and effective governance over T&E spend
- Detected $10K+ in suspected fraudulent gift card transactions via purchase cards across multiple plants using data analytics; driving implementation of a new purchase card company policy and strengthened fraud prevention efforts

KPMG — **Atlanta, GA**
Commercial Audit Associate — **2019 – 2020**
- Analyzed financial reporting for clients in manufacturing and energy (up to $70bn revenue) to ensure integrity
- 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
- Conducted 25+ inventory counts at 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 four languages – English, Spanish (limited working proficiency), and two 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