Justin Parker

Auditor

Audit Manager with 11 years across Big 4 and industry, leading public and private engagements from planning through opinion. Sector focus in technology, healthcare services, and financial institutions. Strong at coaching seniors into in-charge roles and managing partner expectations on tight filers.

CONTACT INFORMATION

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KEY SKILLS

- Engagement economics and realization
- PCAOB and AICPA standards
- CECL and ALLL testing
- ICFR opinion and SOX 404(b)
- Technical accounting memos (606, 842, 805)
- Audit committee reporting
- Staff coaching and performance reviews
- Campus recruiting
- AuditBoard administration
- Engagement risk and independence
- Client retention and fee negotiation

PROFESSIONAL EXPERIENCE

2021 - Present
Audit Manager, Carrington Vale CPAs, Tampa, FL

- Oversee a portfolio of 14 clients generating roughly $4.6M in annual fees, including 5 SEC registrants.
- Restructured the busy-season staffing model so seniors got two days of buffer per engagement, attrition on my team dropped to 8%.
- Personally reviewed the technical accounting memo for a $24M revenue restatement, no comments from concurring partner.
- Sit on the firm's accounting and auditing standards committee and write quarterly updates on FASB and PCAOB changes.
- Run the campus recruiting pipeline at two state universities and have hired 11 of the firm's last 30 staff.

2018 - 2021
Senior Auditor, EY (Florida market), Tampa, FL

- In-charge on a community bank audit with $2.1B in assets, including loan loss reserve and OREO testing.
- Managed a team of 4 through the bank's first CECL adoption, on budget and ahead of the SEC filing deadline.
- Drafted the internal control over financial reporting opinion for two ICFR clients during my last busy season.
- Recognized as a top performer two years in a row in the assurance practice.

2016 - 2018
Senior Internal Auditor, MedReach Health Systems, Tampa, FL

- Built the operational audit plan for a 9-hospital system, including coding, denials, and physician contracting.
- Surfaced $1.8M in lost charge capture across three service lines, partnered with revenue cycle to fix the workflow.
- Led the conversion to AuditBoard from a SharePoint-based program in under 6 months.
- Presented quarterly to the Audit Committee, including two private sessions without management present.

2014 - 2016
Staff Auditor, KPMG (regional office), Atlanta, GA

- Started in financial services audit, rotated into the IT audit practice in year two.
- Tested ITGC for 6 broker-dealer and insurance clients, including access, change, and operations.
- Earned CPA license in 14 months from start date.
- Coached two interns who both received and accepted full-time offers.

EDUCATION

MBA, University of Florida, 2018

BBA Accounting, University of Georgia, 2014

Certified Public Accountant (FL), 2015

Certified Information Systems Auditor, 2019