



PRIYA RAMAN

CPA

ABOUT ME

Licensed CPA with seven years across audit and corporate accounting in SaaS and industrial manufacturing. Lead monthly close for a \$182M revenue segment and own SOX testing for revenue and AR. Comfortable moving between technical research (ASC 606, ASC 842) and the daily work of fixing journal entries other people would rather avoid.

PROFESSIONAL EXPERIENCE

Senior Accountant

Halverson Industrial Group, Raleigh, NC | 2021 - Present

- Own monthly close for the Industrial Components segment (\$182M revenue, 4 ledgers), cutting close from day 8 to day 5 over 18 months by automating intercompany eliminations in NetSuite.
- Lead revenue recognition review for new customer contracts under ASC 606, partnering with sales ops on 30-40 deals per quarter.
- Prepare and review balance sheet reconciliations for cash, AR, prepaid, and accrued liabilities; reduced open reconciling items by roughly two-thirds.
- Coordinate with external audit team on Q1 and year-end audit, including PBC list ownership and selections for revenue testing.
- Drafted the segment lease accounting memo when the company adopted ASC 842 for two new warehouse leases.

Audit Senior

Brightwell & Cole CPAs, Charlotte, NC | 2018 - 2021

- Ran fieldwork for 12-15 audit and review engagements per year across construction, dealership, and nonprofit clients (\$5M to \$90M revenue).
- Supervised teams of 2-3 staff, including review of workpapers and coaching on sampling and analytical procedures.
- Caught a \$612K revenue cutoff error at a building products client during substantive testing, which became a proposed audit adjustment booked by the client.
- Wrote internal control deficiency memos and presented findings to client controllers and CFOs.

CONTACT INFORMATION



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EDUCATION

Master of Accounting, North Carolina State University, 2018

B.S. Business Administration, Accounting concentration, UNC Greensboro, 2017

CPA, North Carolina (License #41872), 2019

KEY SKILLS

- ASC 606 revenue recognition
- ASC 842 lease accounting
- SOX 404 testing
- NetSuite, Sage Intacct
- Workiva, BlackLine
- Excel (Power Query, pivot models)
- Monthly close & consolidations
- External audit coordination
- Technical accounting memos