

# AARON Breen

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## WORK HISTORY

### **Sr Fraud Analyst - Enterprise Fraud Prevention at**

07/2023 - 11/2024 (1 year)

### **Sr Accounting Specialist - Controller s Division at**

05/2018 - 07/2023 (5 years)

### **CPA at**

11/2016 - 09/2017 (1 year)

### **Controller at**

04/2012 - 10/2016 (5 years)

### **Controller (Business and Financial Operations) at**

01/2011 - 04/2012 (1 year)

- Conduct or coordinate audits of company accounts and financial transactions to ensure compliance with state and federal requirements and statutes. Advise management on short-term and long-term financial objectives, policies, and actions.
- Advise management on short-term and long-term financial objectives, policies, and actions.
- Perform tax planning work.
- Monitor financial activities and details, such as cash flow and reserve levels, to ensure that all legal and regulatory requirements are met.
- Analyze the financial details of past, present, and expected operations to identify development opportunities and areas where improvement is needed.
- Evaluate needs for procurement of funds and investment of surpluses and make appropriate recommendations.
- Monitor and evaluate the performance of accounting and other financial staff, recommending and implementing personnel actions, such as promotions and dismissals.
- Supervise employees performing financial reporting, accounting, billing, collections, payroll, and budgeting duties.
- Prepare and file annual tax returns or prepare financial information so that outside accountants can complete tax returns.
- Develop internal control policies, guidelines, and procedures for activities such as budget administration, cash and credit management, and accounting.
- Prepare or direct preparation of financial statements, business activity reports, financial position forecasts, annual budgets, or reports required by regulatory agencies.
- Delegate authority for the receipt, disbursement, banking, protection, and custody of funds, securities, and financial instruments.
- Coordinate and direct the financial planning, budgeting, procurement, or investment activities of all or part of an organization.
- Receive cash and checks and make deposits.
- Determine depreciation rates to apply to capitalized items and advise management on actions regarding the purchase, lease, or disposal of such items.
- Receive, record, and authorize requests for disbursements in accordance with company policies and procedures.
- Maintain current knowledge of organizational policies and procedures, federal and state policies and directives, and current accounting standards.
- Handle all aspects of employee insurance, benefits, and casualty programs, including monitoring changes in health insurance regulations and creating budgets for benefits and worker's compensation.
- Lead staff training and development in budgeting and financial management areas.

- Develop and maintain relationships with banking, insurance, and nonorganizational accounting personnel to facilitate financial activities.
- Provide direction and assistance to other organizational units regarding accounting and budgeting policies and procedures and efficient control and utilization of financial resources.

**Accountant - Pharmacy Receivables Department at**

02/2007 - 01/2011 (4 years)

**Intern in InterSystem Affiliates Billing at**

06/2006 - 08/2006 (3 months)

**EDUCATION**

**University of New Orleans**

Graduated 2006

- Bachelor's Degree in Bachelor of Science in Accounting

**University of New Orleans**

Graduated 2007

- Master's Degree in Graduate Level Accounting Fraud

**University of Massachusetts**

Graduated 2010

- Master's Degree in Master of Business Administration