# Scott Randall, B. Comm., CPA, CGA

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## **Ojective:** job title

#### PROFILE

• Extensive professional accounting expertise in varied industries ranging from revenues of \$10MM - \$5B.

• A self motivated, congenial manager committed to the execution of accurate and timely financial reporting. Areas of expertise include:

- Financial Reporting - Budgeting & Control
- Oracle Finance & PeopleSoft
- Advanced MS Office
- Bank Reconciliation - Inventory Control
- Internal Auditing
- Cash Flow

## **PROFESSIONAL EXPERIENCE**

# WVJTRI CANADA INC. - wxyz, ON

\$ 5.9 B loan portfolio company with asset value of \$ 10 T and 3050 employees

Band IV – Analyst (Financial Reporting)

# Accounting:

> Performed month-end journal entries for fixed assets, revenue, expense accruals, and net credit loss & fraud losses, and maintained supporting schedule accurately and within tight deadlines.

#### **Financial Management and Reporting:**

- > Re-validated month-end accounting models annually and according to business requirements.
- Prepared abc reconciliation, Economic Bureau Survey (BE125 & BE185) for U.S. government and GARS inter-company computation and reconciliation.

#### **Information System:**

- > Updated entries and templates to comply with new .....
- > Created financial models for data analysis and reporting for a 23 % time saving.

#### Analysis:

- > Maintained internal control-based documentation and procedures to reduce material misstatement.
- > Performed ratio analysis of monthly financials which established reasonability of the reported financials.

### EDMONTON TURKEY FARMS LTD.

\$ 8 MM company, 450 employees, 10 direct reports

Title

- > Prepared and supervised full cycle accounting and finance related activities including payroll, accounts receivable, payable, general ledger and account reconciliation.
- > Coordinated and finalized budgeting, strategic planning for cost and credit control, funds management, job costing and variances analysis as part of a team.
- > Prepared the master plan and implemented a \$500MM Broiler Chicken project including the land purchase, capital expenditures, working capital requirements, staff recruitment and a pilot run, increasing profits by X%.

# **OMEGA DATA** – Dubai

\$ 5MM leader of ERP systems with 25 employees, 20 direct reports

Finance Manager – ERP Implementation

> Customized a standard computer program to better meet the diversified requirement of various clients.

2005 - 2010

2010 - 2016

2004 - 2005

- Team Leader

- Detail oriented

- Fast learner

- SOX

# This is a mini version of a two page resume. EDUCATION

Bachelor of Commerce – Brown University, Regina, MB	1984
CGA - Certified General Accountants of Ontario, Canada	2007
CMA – Certified Management Accountants from IMA, U.S.	2009
IFRS – Certification from Association of Chartered Certified Accountants, UK	2009
CMA – Certified Management Accountant from ICWA	1989

# INTERESTS

• Cricket, music and reading