Priya Sharma

Senior Accountant | Senior Associate, Assurance

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PROFESSIONAL SUMMARY

CPA with six years of experience across assurance and industry, now senior accountant for a mid-market energy services company reporting under IFRS. Owns the monthly close for two entities, intercompany and consolidation, and leads audit preparation. Comfortable improving close processes and explaining results to operations managers.

PROFESSIONAL EXPERIENCE

Senior Accountant *May 2023 — Present*

Chinook Field Services · Calgary, AB

- Own the monthly close for two operating entities and the consolidation, preparing financial statements and variance commentary for the controller within six business days.
- Implemented IFRS 16 lease schedules for 140 vehicle and equipment leases, replacing a manual spreadsheet that external auditors had flagged in the prior year.
- Rebuilt intercompany reconciliation in Power Query, cutting the process from two days to three hours and eliminating recurring out-of-balance differences at consolidation.
- Coordinated the year-end audit with the external firm, preparing 70 PBC items on schedule and resolving all findings without adjustments to reported results.

Senior Associate, Assurance *Sep 2020 — Apr 2023*

Bowmont Chartered Professional Accountants · Calgary, AB

- Led fieldwork on audits and reviews for 12 private clients in construction and oil and gas services under ASPE and IFRS, supervising two junior staff.
- Tested revenue, inventory and payroll controls and drafted management letter points that clients used to tighten approval processes.
- Prepared financial statements and notes for compilation engagements and trained new hires on the firm's working paper standards.

EDUCATION

Bachelor of Commerce, Accounting — Foothills University *2020*

SKILLS

Technical: IFRS, ASPE, Month-end and year-end close, Consolidation, Intercompany reconciliation, Revenue recognition (IFRS 15), Lease accounting (IFRS 16), Audit coordination, GST and AR reporting, Microsoft Dynamics 365, Excel and Power Query, Variance analysis

Certifications: CPA, Chartered Professional Accountants of Alberta