



MARY ELISA M. LARA, CC

CONTACT

ABOUT ME

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Detail-oriented and dedicated recent graduate with a Bachelor of Science in Internal Auditing and a background in Accounting and Finance. My dedication to delivering on promises and exceeding service expectations is evident in my meticulous attention to detail and proactive approach to ensuring accuracy. Committed to continuous improvement and professional development, I am enthusiastic about contributing positively to organizational goals while upholding the highest standards of quality and integrity.

SKILLS

EDUCATION

- Problem-solving skill
- Proficient verbal and written communication skill
- Analytical skill
- Excellent leadership skill
- Strong work ethic
- Ability to work in a team
- Organizational skill
- Strong attention to detail and accuracy
- Microsoft Office (e.g., MS Excel, PowerPoint, Word)

St. Paul University Philippines
Accountancy, Business, and Management
Sep 2016- June 2018

- **With Honors**

Far Eastern University - Manila
Bachelor of Science in Internal Auditing
Aug 2019-Dec 2023

- **Dean's Lister:** Second Honors, 2nd Semester (2019-2020)
- **Dean's Lister:** Second Honors, 1st Semester (2020-2021)
- **Dean's Lister:** First Honors, 2nd Semester (2020-2021)
- **Dean's Lister:** Second Honors, 2nd Semester (2020-2021)
- Graduated with a 3.3 GPA

CERTIFICATIONS

- **Microsoft Office Specialist: Microsoft Office 2016**
Microsoft
Dec 2019
- **SAP S/4 HANA Certified**
The Accountancy and Internal Auditing Department (Far Eastern University)
Midyear Term 2021
- **Certified in Cybersecurity (CC)**
ISC2
Dec 2023

EXPERIENCE

PwC Philippines - Isla Lipana and Co.
Accounting Intern
Sep 2022 - Dec 2022

- Conducted comprehensive risk assessments in Information Technology, providing valuable insights and recommendations for risk mitigation strategies.
- Participated in and successfully completed an Auditing and Assurance Bootcamp Simulation aimed at deepening knowledge and practical understanding of auditing principles.
- Communicated effectively within the team, contributing to a positive and cooperative atmosphere during the immersive learning experience.

Business Founder and Owner
Self-Employed - Manila, Philippines
Apr 2021 - Dec 2023

- Exceeded performance expectations by 50% during the initial three months of operations, showcasing exceptional efficiency and dedication.
- Drove continuous revenue growth, achieving at least 50% increase month after month through innovative sales strategies.
- Conducted regular audits to assess financial integrity and identify areas for improvement in the business operations.
- Established robust accounting controls to safeguard against financial discrepancies and ensure transparency in the business

AFFILIATIONS

- **International Information System Security Certification Consortium, or ISC2**
Member
Dec 2023 - Present
- **Institute of Accounts , Business and Finance - Student Council**
Executive Committee, Marketing Department
S.Y 2021 - 2022
- **National Federation of Junior Philippine Institute of Accounts**
Member
S.Y 2020 - 2022
- **FEU - Junior Philippine Institute of Accounts**
Member
S.Y 2019 - 2022

EXTRA CURRICULAR

PwC Switzerland Cybersecurity Job Simulation

Forage

Dec 2023

- Completed a job simulation involving cybersecurity for PwC Digital Intelligence, gaining experience in understanding and explaining the concept of integrated defense.
- Developed expertise in integrated defense strategies and their application in real-world scenarios.
- Conducted risk assessments and formulated security recommendations for a client.
- Demonstrated proficiency in cybersecurity terminology, network segmentation, and firewall configuration.

TRAININGS AND SEMINARS

SAP S/4 HANA Training Program

Far Eastern University - Manila

Audit Risk and Response: Insurance

Far Eastern University - Manila

June 18, 2021

Asset and Wealth Management

Far Eastern University - Manila

July 13, 2022

Audit of Insurance Industry

Far Eastern University - Manila

July 12, 2022

Audit of Health Services Industry

Far Eastern University - Manila

July 11, 2022