Sean Marquis C.P.A.

Work Experience:

Cervello

Boston, Massachusetts

February 2020 – Present

Consultant

- Leveraged Anaplan software to simplify and streamline current client processes
- Designed new dashboards and visualization for more efficient data analysis
- Trained clients on the use of Anaplan and Cervello best practices

The Boston Consulting Group

Boston, Massachusetts

May 2019 – February 2020

<u>Lead Global Accountant – Managing Directors and Partners (MDP) Accounting</u>

- Review transactions related to MDP compensation for proper accounting treatment.
- Review and provide decision support on accounting for cross-office recharges of costs related to transfer, split or secondment arrangements.
- Built strong working relationships with the local office finance teams by providing decision support on a variety of accounting and reporting issues related to MDP compensation

InterGen Services Inc.

Burlington, Massachusetts

March 2014 - December 2018

Senior Financial Reporting Analyst

- Responsible for the monthly/quarterly consolidations and eliminations for the corporate entities of a complex multinational organization.
- Prepare and review quarterly, and year-end financial statements for US GAAP, Dutch GAAP and Dutch statutory reporting.
- Experience with multi-currency transactions and translations, equity method investments, divestitures, development level projects and other complex accounting topics.
- Tracked cash balances, processed accounts payable, managed checks/ACH payments and released wires.

Ernst and Young LLP

Boston, Massachusetts

October 2011 – March 2014

Tax Senior

- Prepared, edited and reviewed tax returns for both corporate and partnership clients in the software and private equity industries.
- Answered client questions in a complete and prompt manner.

Fraud Investigation

• Reviewed home loans for a high-profile client to assure consistency with their internal policies in connection with the housing crisis.

Education:

► University of Massachusetts Amherst (Isenberg School of Management)

► Bachelors Degree in Accounting

► Commonwealth Honors College

► Summa Cum laude (3.86 GPA)

Certifications & Skills:

► Massachusetts Certified Public Accountant

► Microsoft Suit

►Communication

► Interpersonal Skills

► Organizational Skills

► Research and Planning