

LANGDON FENNELL

lfennell1@citadel.edu

EDUCATION

MOORE SCHOOL OF BUSINESS, University of South Carolina
SOUTH CAROLINA HONORS COLLEGE, University of South Carolina
Bachelor of Science, Business Administration
Majors: Accounting, Finance

Columbia, SC USA
May 2015

MOORE SCHOOL OF BUSINESS, University of South Carolina
Masters of Accountancy

Columbia, SC USA
May 2016

SCHOOL OF ENGINEERING, University of Pennsylvania
Masters of Computers and Information Technology

Philadelphia, PA USA
Online Fall 2023 - Today

EXPERIENCE

UNIVERSITY OF SOUTH CAROLINA-
Teaching Assistant

Columbia, SC USA
Fall 2015 – Spring 2016

Responsible for leading one Fall 2015 recitation for the University's *Intro to Accounting* course, including leading a weekly class session of ~30 students in review of their assigned problems, administering weekly tests/quizzes, and grading assignments. During Spring 2016 served as grading assistant for one accounting course.

- Lectures and practice problems for *Intro to Accounting* were assigned to students online prior to attending a weekly recitation. TAs were subsequently responsible for leading a recitation of ~30 accounting students once weekly, unassisted.
- Weekly duties included a live review of practice problems from the prior week and the administration of a weekly quiz.
- Responsible for all grading, input, and subsequent review of grades with students. Tests were multiple choice and graded electronically, however students also prepared writing assignments and handwritten weekly quizzes which were graded manually.
- Held open office hours for students to meet and discuss questions regarding grades and/or assignments.
- During Spring 2016 assisted a professor of advanced accounting topics in grading handwritten tests and homework assignments.

ERNST & YOUNG (EY)
Manager – Assurance Services

Charlotte, NC USA
October 2016 – April 2022

Responsible for supervising multiple audit engagements, including planning the scope and timing of audit procedures, as well as reviewing work performed by Associate and Senior Associate team members.

- Primarily worked with clients in the manufacturing sector. Majority of experience was with large privately held client (>\$1 billion revenue), however also served as Senior Associate and Manager on smaller subsidiary engagements for multinational corporations (<\$500 million Revenue).
- Worked alongside second Manager to supervise team of ~5 local Associates on large engagements. Responsible for supervising team of ~2-3 Associates on multiple smaller engagements.
- Obtained significant experience supervising international and remote employees. Worked directly with team of ~2-3 associates in India throughout duration of career. Supervised fully remote employees for ~2 years during the Covid-19 Pandemic.
- Obtained significant experience working with U.S. GAAP, including the compilation of quarterly and annual financial statements, as well as the related disclosures.
- Obtained experience working with the COSO internal control framework, including identifying controls, as well as assessing the design and operating effectiveness.
- Completed EY certification to supervise IFRS engagements. Assisted in bridging financial statements for large private company from US GAAP to IFRS for multiple years, including the related disclosures.

Additionally, performed audit procedures over trial balances under IFRS on multiple subsidiary engagements for international corporations.

- Worked on IPO for large private company and subsequent 1st year audit under SEC requirements. Assisted audit procedures over client's required IPO filings and updated reporting requirements (note: 1st year does not require opinion on effectiveness of internal control).
- Obtained significant experience working with EY's internal data analytic software, including extracting GL and subledger data from client ERP systems, importing data into analytic tools, and designing analyses to obtain a more effective understanding of the client's GL activity for the period.

FULCRUM STAFFING

Temporary Controller

Charleston, SC USA

April 2022 – June 2022

Served as temporary controller and sole accountant for local maritime construction company while management searched for full time replacement.

- Trained for role under outgoing controller, learning all required functions for the position.
- Independently ran the company's accounting function for ~ 1.5 months, including one month of financial statement close procedures.
- Obtained first-hand experience working on the corporate side of accounting.
- Obtained first-time experience with Job Costing, including the related revenue recognition requirements, and learned basics of reporting Sales & Use taxes to state tax authorities.
- Assisted full-time replacement in transition to the role by remitting knowledge gained from previous controller, as well personal experience in the role.

CERTIFICATIONS

CPA – NORTH CAROLINA

January 2021

IT SKILLS

Accounting Research, SAP, Data Transformation & Extraction, Python, C, SQL