

Paige Vincent, CPA

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Education

BBA, Accounting & Master of Public Accountancy, Angelo State University **GPA: 4.0**, May 2020 **CPA License:** (JAN 2021) AUD 90, BEC 93, FAR 82, REG 86

Experience

Senior Financial Analyst May 2021 – Present
Johnson & Johnson San Angelo, TX

- Partner with Business Excellence to develop and deliver MUV goals
- Assist in weekly MUV, RIDS, and Waste Governance meeting to ensure goals are being met and provide support.
- Develop and support Business Plan for MUV, BE team, PP&L team, Facilities, EH&S, and Plant Admin
- Provide financial information and monthly results to BE team, PP&L team, Facilities team, EH&S team, and Plant Admin team
- COGNOS Sunset Transition to QlikSense / Project GET - SAP S/4 Hana System Requirements Support
- Improved the inventory adjustment process to ensure we have a good grasp and initiative-taking outlook on issues that could arise. Ensured accurate reporting of Inventory Adjustments vs MUV and reclassified to the appropriate accounts. I taught multiple sites how to also implement this process including Ethicon Brazil and San Lorenzo
- Worked with all Ethicon plants to implement my improved reporting of MUV results by account. I presented the data to multiple sites and help implement the new process through meetings and continued support and explanation.
- Support Ad Hoc requests regarding costing and savings through product reroutes and BOM updates.
- Calculate costing impacts on material usage variances
- Support Finance team in finding cost reports and information regarding item codes and products.
- Support Projects to ensure financial goals are delivered primarily regarding waste reduction initiatives.
- Site CREDO lead for 2022 year
- Function as a trusted financial leader for the site and support site leaders as needed.
- Ensure all tax deadlines and reports are completed on time and accurately
- Prepare journal entries including - MPS Accruals, Utilities Accruals, Property Tax Accruals, Material/Inventory costs project/reclasses, reclass headcount to appropriate projects, AD hoc journal entries across multiple departments
- Transitioned Inventory Adjustments and MUV reports from COGNOS (old system) to Qlik (new system)
- Ensure controls remain robust, adequate audits with no concerns
- Assist in cost revision as needed.

Assistant Division Controller

October 2019 – May 2021

Republic Services

San Angelo, TX

- Assist in budget preparation for the Business Unit to send to corporate
- Compliance and SOX monitoring for the Business Unit
- Work alongside the controller to prepare month-end and year-end financial statements
- Reconcile all balance sheet accounts monthly
- Prepare journal entries to account for monthly and yearly transactions for the business unit
- Analyze and prepare statistics of operations to ensure profitability and efficiency among all departments

Tax Internship

January 2019 – October 2019

Armstrong Backus & Co, LLP

San Angelo, TX

- Operate computers efficiently programmed with accounting software to record, store, and analyze information.
- Review accounts for discrepancies and reconcile differences for a variety of different businesses.
- Develop, implement, modify, and document recordkeeping and accounting systems, making use of current computer technology.
- Compute taxes owed and prepared tax returns, ensuring compliance with payment, reporting, or other tax requirements.
- Exceeded budget quotas for 1099's and 1040's during the tax season.

Internship

May 2017 – December 2018

Principal LED, LLC

San Angelo, TX

- Assisted in budgetary planning for \$35MM corporation
- Performed entire asset transfer from a business acquisition
- Developed customized KPI spreadsheets for CFO
- Assisted in payroll and overtime processing
- Generated invoices for customers and recorded journal entries
- Contacted customers and received over 50% of past due payments

Activities

- TXCPA San Angelo Chapter Local Director
- Becker CPA Review Ambassador for 2018-19 school year
- Student Member of AICPA and TXCPA
- Division 1 Goalkeeper at Oral Roberts University for two years