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MONICA P. SEPULVEDA FERNANDEZ, CPA

Assurance Manager

EXPERIENCE

Monica is an audit Director the South Florida Assurance practice. She has more than 10 years of experience in public accounting and more than 11 year of experience in the accounting profession. She is a member of the National Employee Benefit Plan Professional Practice at BDO.

Monica has experience in serving a variety of clients in the telecommunication, manufacturing, distribution, financial services, real estate, and employee benefit plan industries. She has significant experience auditing defined contribution and defined benefit plans for both public and privately held companies.

Her responsibilities include planning and supervising audit engagements. She is also involved in auditing complex financial statement accounts, evaluating clients' internal control systems, and providing recommendations to enhance and improve client operating and accounting systems.

She has experience serving both public and privately-held companies. This experience includes performing due diligence procedures related to private offering, as well as assisting companies with operational and financial issues related to the implementation of new accounting standards. She is involved in all phases of accounting and auditing.

PROFESSIONAL AFFILIATIONS

American Institute of Certified Public Accountants
Puerto Rico Society of Certified Public Accountants
Florida Institute of Certified Public Accountants

EDUCATION

B.A. Business Administration, University of Puerto Rico - Rio Piedras Campus
B.A. Accounting, University of Puerto Rico - Rio Piedras Campus