

Jenna Rose Klos, CPA
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(303) 486-0008

EMPLOYMENT

Harper Hofer & Associates, LLC, 216 16th Street, Suite 850, Denver, Colorado 80202. March 2013 to present. Associate.

PricewaterhouseCoopers LLP, 1900 16th Street, Denver Colorado 80202. August 2010 to February 2013. Experienced Associate.

Hacker, Johnson & Smith, PA, 500 North Westshore Boulevard, Suite 1000, Tampa, Florida 33609. July 2008 to February 2010. Staff Auditor.

Stanley F. Goldman, CPA, 1350 Old Freeport Road, Suite 3A, Pittsburgh, PA 15238. December 2007 to April 2008. Accounting Intern.

EXPERIENCE

Experienced in external audit and consulting.

- **ASSOCIATE:** Assist with business valuation, marital dissolution, and lost earnings engagements. Perform research, prepare spreadsheets, analyze data, and draft reports. Perform quality reviews of partner work.
- **EXPERIENCED ASSOCIATE:** Assisted in the creation of the internal control process flows, narratives, and risk and control matrices designed to meet A-123 requirements for accounting processes surrounding clients' budgetary, investment accounting, and period-end activities. Reviewed claimants' calculated loss of income percentage, revenue trending, and revenue projections for accuracy. Performed secondary, quality control reviews on business economic loss calculations.
- **STAFF AUDITOR:** Participated in the audits of numerous banks across the state of Florida as the staff member of each engagement team. Performed balance sheet and income statement testing by reconciling bank statements, sending bank confirmations, recalculating interest rates, and comparing current to prior year test results. Created internal control memorandums to describe each entity's controls surrounding key accounting functions.



- **ACCOUNTING INTERN:** Assisted lead auditor in other areas of the audits by specifically investigating differences between current and prior year expenses by category. Completed internal control compliance testing in the areas of cash receipts and cash disbursements. Responsible for the drafting of financial statements from the final trial balance.

EDUCATION

Duquesne University, Pittsburgh, Pennsylvania. Bachelor of Science in Business Administration with a concentration in Accounting, 2008.

PROFESSIONAL CERTIFICATIONS/ASSOCIATIONS

Licensed CPA in Colorado, 2015

Non-Attorney Member, Colorado Women's Bar Association
Board Member June 2015-current

Member, Colorado Society of Certified Public Accountants

Board Member, Association of Government Accountants – July 2012-June 2013

