

JENNA ROSE KLOS, CPA

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(303) 486-0008

EMPLOYMENT

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

PricewaterhouseCoopers LLP, 1900 16th Street, Denver CO. 2010 - 2013. Experienced Associate.

Hacker, Johnson & Smith, PA, 500 North Westshore Boulevard, Suite 1000, Tampa, FL. 2008 - 2010. Staff Auditor.

Stanley F. Goldman, CPA, 1350 Old Freeport Road, Suite 3A, Pittsburgh, PA. 2007 - 2008. Accounting Intern.

EXPERIENCE

Experienced in external audit and consulting.

- **ASSOCIATE:** Assists with business valuation, marital dissolution, and lost earnings engagements. Performs research, prepares spreadsheets, analyzes data, and drafts reports. Prepares income and spending analyses. Performs 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

Licensed CPA in Colorado, 2015
Certified Valuation Analyst

PROFESSIONAL ASSOCIATIONS

Non-Attorney Member, Colorado Women's Bar Association
Board Member June 2015-May 2018
Member, American Institute of Certified Public Accountants
Member, National Associate of Certified Valuation Analysts
Board Member, Association of Government Accountants – July 2012-June 2013