

ANNA BRUNETS, MBA, MA, CIA. CRMA

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PROFESSIONAL SUMMARY

Results-driven Senior Finance Analyst with extensive experience in audit, risk management, compliance, and financial modeling. Adept at driving operational efficiency, conducting data-driven financial analysis, and leading cross-functional teams to support strategic decision-making. Expertise in forecasting, risk assessment, and process optimization to align financial objectives with business priorities. A collaborative leader with a proven ability to enhance regulatory compliance, develop financial reporting tools, and standardize best practices across global teams.

CORE COMPETENCIES

- Strategic Financial Analysis
- Audit & Risk Management
- Compliance with SOX, GAAP & IFRS
- Budget Planning & Forecasting
- Process Optimization
- Stakeholder Collaboration
- Risk Assessment & Mitigation
- Financial Modeling & Forecasting
- Grant & Contract Management
- ERP System Implementation
- Internal Controls & Governance
- Financial Planning & Analysis
- Data-Driven Decision Making
- Regulatory Compliance & Standards
- Cross-Functional Team Leadership
- Cost Reduction Strategies
- Operational Efficiency Improvements
- Budgeting & Cost Optimization
- Policy Development & Implementation
- Change Management & Transformation

PROFESSIONAL EXPERIENCE

Senior Financial Analyst - City of Sammamish via Robert Half - Sammamish, WA

Sept - Oct 2025

- Rebuilt the City's FY-2025 Development Fee Model, integrating complex datasets from six departments to ensure RCW compliance and audit-ready cost recovery.
- Analyzed large financial datasets covering payroll, overhead, merchant fees, and fund budgets to identify discrepancies and align model outputs with approved statements.
- Developed advanced Excel models automating fee calculations and improving transparency for budget and Council review.
- Collaborated with the Finance Director, City Engineer, and department leads to reconcile data, refine cost allocation methods, and support fee schedule updates.
- Created a comprehensive Revenue Guide summarizing a 10-year revenue history, RCW references, and fund mapping to enhance financial planning accuracy...

Senior Financial Analyst - Accelin Loans - Everett, WA

Mar - Jun 2025

- Performed financial forecasting and variance analysis for residential mortgage and refinance loan portfolios.
- Supported the annual audit review, preparing documentation, reconciling accounts, and responding to auditor requests.
- Ensured compliance with federal and state mortgage lending regulations through detailed documentation and risk analysis.
- Analyzed loan performance data and delivered reports to guide executive decision-making and improve lending strategies.
- Collaborated with underwriting and loan servicing teams to streamline cost tracking and improve operational efficiency.
- Built financial dashboards using Excel and Power BI to monitor KPIs across origination and refinance segments.

Senior Technical Accountant - | Expedia Group – via BGSF - Seattle, WA

Jan - Feb 2025

- Designed financial forecasting models, linking operational data to business performance metrics.
- Led cross-functional collaboration with Finance, Tax, and Operations teams to enhance compliance processes.
- Managed ERP system implementation and supported SOX compliance initiatives.
- Conducted impact assessments and streamlined financial reporting for leadership insights
- Participated in build, test, and validation sessions, ensuring results complied with internal control policies and external accounting standards like SOX, GAAP, and IFRS.
- Conducted impact assessments with the controls and compliance team, updating risk controls and facilitating signoffs with finance SMEs and stakeholders for key accounting initiatives.

Senior Internal Auditor - | Amazon – TRC via H10 Capital - Bellevue, WA

Jun - Nov 2024

- Led complex global audits across Amazon's transportation network to enhance efficiency and compliance.
- Developed a risk assessment framework combining metrics with practical operational insights.
- Built collaborative relationships with teams to drive problem-solving and implement solutions.
- Evaluated internal controls, identified risks, and recommended actionable mitigation strategies.
- Conducted root cause analyses to uncover systemic issues and proposed innovative process improvements.
- Provided leadership in audit planning and execution, ensuring alignment with organizational goals and regulatory standards

Audit Manager - | King County via Robert Half - Seattle, WA

Nov 2023 - Jun 2024

- Managed \$114.8 million budgets, ensuring accuracy in cost allocation and forecasting.
- Produced detailed reports, enhancing compliance processes and stakeholder communication.
- Partnered with cross-functional teams to optimize resource allocation using data-driven strategies.
- Conducted program evaluations to maintain alignment with performance and regulatory standards.
- Provided compliance solutions and interpreted regulations for diverse stakeholders.
- Delivered technical support to community organizations and agencies, driving process improvements.

Senior Financial Analyst - | City of Kirkland - Kirkland, WA

May 2022 - Feb 2023

- Managed a \$1.02 billion budget and developed user-friendly reports for resource allocation.
- Secured additional grant funding by aligning proposals with financial and community objectives.

- Streamlined processes to reduce operational costs and improve financial transparency.
- Conducted financial forecasts to support strategic decision-making and long-term planning.
- Provided financial training to departmental staff, enhancing their understanding of budget policies and procedures.
- Collaborated with cross-functional teams to ensure compliance with citywide financial regulations and standards.

Associate Director of Business Operations - | Seattle Colleges - Seattle, WA **May 2020 - May 2022**

- Oversaw \$25M in grants and contracts while contributing to a \$139.18 million operating budget, ensuring fiscal compliance.
- Guided teams through ERP system implementation, maintaining seamless daily operations.
- Reduced operational costs by 8% through strategic process optimizations.
- Developed and implemented internal control systems to strengthen compliance and accountability.
- Provided financial oversight for strategic projects, ensuring alignment with institutional goals.
- Collaborated with board members and external stakeholders to address fiscal challenges and policy updates.

Fiscal Compliance and Internal Controls Manager - | Seattle Colleges - Seattle, WA April 2017 - May 2020

- Managed budgets ranging from approximately \$194.56 million in 2017-2018 to \$139.18 million in 2020-2021, implementing strategic measures to address revenue shortfalls and ensure financial stability during the pandemic.
- Directed internal controls and compliance activities, conducting risk-based fiscal analyses to enhance operational integrity.
- Developed and implemented processes to address internal, external, and departmental audit findings.
- Oversaw financial operations, including accounts payable/receivable, interdepartmental transfers, and procurement card management.
- Ensured compliance with state and federal guidelines across fiscal management and internal control functions.
- Supported budget planning and program management, advising departments on policy interpretation and regulatory compliance.

TECHNICAL SKILLS

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| <ul style="list-style-type: none">• SAP, ERP, Legacy, Confluence, Jira• Oracle PeopleSoft, Oracle Cloud• Tableau, Power BI• Advanced Excel (Macros, VBA)• QuickBooks• ERP System Implementation• Financial Modeling• Microsoft Dynamics 365 | <ul style="list-style-type: none">• Risk Management Tools• Concur Expense Management• ARIBA Procurement Solutions• Hyperion Financial Management (HFM)• Data Visualization Tools (e.g., Tableau, Power BI)• SQL, Python (for financial analysis)• Budgeting and Forecasting Software• SAS (Statistical Analysis System)• Compliance and Audit Software (e.g. Amazon Risk Library, IDEA, AuditBoard) |
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EDUCATION & CERTIFICATIONS

Seattle University, Albers School of Business and Economics

- Master of Business Administration (MBA) | 2017
- Certified Internal Auditor (CIA) | 2021
- Certified in Risk Management Assurance (CRMA) | 2022