



Jennifer Justus, CSOXP

Consultant

ABOUT JENNIFER

With over 30 years of extensive experience, Jennifer's diverse background includes both accounting and auditing. Jennifer began her career as an accountant and then controller for a manufacturing company, where she developed her general expertise in accounting. Since joining Kaiser Consulting, Jennifer has performed controller and accountant duties for a wide range of clients in the non-profit, insurance, wholesale food, and manufacturing industries. She has also assisted in ERP implementation projects for several companies. On the audit side, Jennifer holds a CSOXP professional certification, and she has managed and supported numerous Sarbanes-Oxley and J-SOX engagements.

Jennifer's in-depth understanding of an accounting department's function provides her with expertise in budgeting, forecasting, general ledger, and account reconciliations. She is fully capable of providing oversight to the month-end closing and financial reporting processes and presenting financial statements to management or business owners. She is also adept at performing accounts payable and receivable responsibilities, processing payroll, and supporting inventory and cost accounting projects.

Jennifer's expertise in Sarbanes-Oxley compliance makes her a valuable addition to any project that involves risk assessment, internal control design, and control optimization. She handles compliance projects with ease and can manage all aspects of those engagements, including test design, walkthrough documentation, and control testing and remediation. Jennifer's solid auditing skills, coupled with her thorough accounting knowledge, enable her to efficiently document policies and procedures and to effectively identify and implement business process improvements.

With her solid problem-solving skills and meticulous attention to detail, clients appreciate Jennifer's ability to meet deadlines and to get the job done. She is well-respected for her comprehensive accounting knowledge, and her project teams value her commitment to achieving project goals and objectives.

INDUSTRY EXPERIENCE

Automotive, Food Processing/Manufacturing, Insurance, Manufacturing, Nonprofit, Professional Services, Retail, Wholesale

EDUCATION

- Ohio University, Bachelor of Business Administration, Accounting

CERTIFICATIONS

- CSOXP – Certified SOX Professional (Inactive)

PROFESSIONAL AFFILIATIONS

- SOX Institute