Emmanuel Dike

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EDUCATION

Texas A&M University, Mays Business School

Master in Business Administration

College Station, Texas
December 2023

Lagos State University

Bachelor of Science in Electronics and Computer Engineering

Lagos, Nigeria April 2014

EXPERIENCE

Nike Inc MBA Grad Intern – Strategic Finance Manager Beaverton, Oregon June 2023 – August 2023

- As an MBA Finance Manager Intern, I lead a project that required a deep dive into Nike incremental revenue growth
 business, I also exercised and showcased strategic thinking and problem-solving skills, and delivered insights that will
 move the business. Beyond my project, I also participated in my team's day-to-day discussions and initiatives,
 preparing and distributing timely and insightful financial analysis of pertinent information to determine progress
 against strategic plans, budgets, forecasts, and to support external financial decisions.
- I actively interpreted and reviewed financial results with business leaders, including trends and risks and
 opportunities, to drive actionable responses.

Ernst and Young (EY) LLP

Toronto, Canada

Assistant Manager – Assurance (Audit)

April 2022 – July 2022

- Assessed internal controls by identifying variances and deficiencies and recommending critical changes to system
 processes in line with Sarbanley Oxley Act (SOx 404) to improve client system processes and aid review of ICFR;
 suggested methods for improvement of account processes by proposing remedial controls or further testing.
 Led extensive audit programs by overseeing planning, risk assessments, and executing planned procedures.
 approved by the audit engagement team and executives to confirm financial statements are free from material
 misstatements, ensuring the fulfillment of international and governmental obligations of compliance.
- Supervised and trained audit staff, associates and interns in effective physical and digital data review processes, consulted clients on internal control systems development and audit program improvements, and delegated work to team members and interns based on skills and abilities to share workload and meet audit goals.

Senior Audit Associate July 2021– March 2022

- Achieved \$24M cost savings by discovering opportunities to amend elements of a lease contract agreement for an international client, completed through the newly adopted procedure walkthrough of the IFRS 16 Lease process.
- Analyzed trends in quarterly and annual financial data to investigate fluctuations and understand performance of client businesses and predict future business operations and practices providing ideas on strategy improvements.
- Mentored team members on external audit best practices to understand prioritization of issues and utilize findings to effect necessary changes like a control reliance audit strategy, lowering assessed risk of material misstatement.
- Performed audit procedures as audit senior in areas of decommissioning and restoration, asset retirement obligation, revenue, trade receivables, reserves, value erosion reviews, provisions, expected credit losses, employee benefits, and fixed assets to report/file financial statements timely and in line with acceptable reporting standards.
- Assessed teams' completion of corrective actions and reported to management, enhancing utilization by 90% Audit associate & Semi-Senior Audit Associate December 2017—June 2021
- Determined financial and operational budget that supports staff resourcing, providing the most economical and efficient use of audit resources based on available staffing and expertise of audit associates available.
- Pinpointed audit risks, prepared budgets for audit engagements for use by executives and Partner, coordinated with management and audit team in preparing related, and responsible personnel in charge of specific process.
- Designed test of controls procedures for an international oil & gas company with \$3B business portfolio to identify
 deficiencies; proffered best practice solutions for improvement to reduce time of financial statement close process.

JUMIA Group Plc

Lagos, Nigeria

Customer Experience Intern

March 2017 - November 2017

 Bolstered customer retention by creating and offering unique discount options, inspiring interest in new product lines, promoting superior customer experience and issue resolution; trained staff on procedures and services.

LEADERSHIP

Economic and Financial Crimes Commission (EFCC), National Youth Service Corps (NYSC)

Lagos, Nigeria

President

July 2014 – July 2015

• Chaired monthly meetings and designated action points to uphold the values of the national EFCC; set up committees to execute planned programs, while mentoring incoming executives on responsibilities

SKILLS, ACTIVITIES & INTERESTS

Technical Skills: Advanced Excel, SQL, Power BI, Python and Microsoft office suite

Certifications & Training: ACCA Diploma in Accounting & Business, RQF Lvl 4, CISCO Certified Networking Associate, EY Digital Badges on Credly Acclaim for Data Analytics & Visualization and Inclusion & Belonging Basic, Offshore Safety Induction Emergency Training

Volunteer Activities: EY Ripples; Every Child in Class (E-KICK) 2019-2021

Interests: Business Analysis, Financial Consulting, Data analytics, Soccer, Console games, Coding