

CURRICULUM VITAE

AUDRA HENNIGAN

EDUCATION

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| M.A. | 2002 | University of Florida, Master of Accounting |
| B. S. | 2002 | University of Florida, Bachelor of Science |

Experience in Higher Education

AY 2019 - 2020 UMBC, Lecturer, Accounting
AY 2018 - 2019 UMBC, Visiting Lecturer, Accounting

Experience in Other than Higher Education

2019 - 2020 EY, International & Transaction Tax Services Education leader and consultant.

- Assist the firm in modifying learning content to virtual applications.
- Write, produce, and film ten-minute videos on International tax technical topics.

2008 – 2018 EY, Senior Manager International Tax

- Client service for Fortune 100 companies across numerous sectors including Pharmaceutical, Media, Chemical, Food and Beverage, and Transportation.
- Advise clients on the impact of proposed international tax legislation on their organizational structures and operations to propose innovative solutions
- Advise clients on the impact of international restructuring including Subchapter C implications with a recent focus on public company mergers and spin offs.
- Develop, prepare, and present training programs on international tax and accounting for income tax topics for clients and EY personnel.

2005 -2008, Cox Enterprises, Inc., Senior Tax Specialist

2002-2005, EY, Senior Tax Consultant

2001, Deloitte, Tax Intern

Honors Received

2015 EY International Tax “Making a Difference Award” Award
2011 EY “Market Leadership Excellence” Award
2001 Bastien Scholarship recipient (full graduate scholarship)

PUBLICATIONS, PRESENTATIONS, AND CREATIVE

ACHIEVEMENTS

Professional Presentations

- May 2018, EY International Tax Reporting Conference, NYC, Tax Reform
- October 2017, EY International Tax Conference for Clients, NYC, Spin Transactions
- June 2017, EY Executive Tax Update, Tax Technical Understanding of certain IRC 861 provisions
- June 2016, EY Executive Tax Update, Analytics on Company Earnings & Profits
- Summer 2015, Tax Executive Institute Event, Richmond, VA, IRC Section 956 regulations and general tax compliance issues
- Spring 2010, Robert Morris University, Guest Lecturer on Accounting and Taxation in International Business

SERVICE TO THE DEPARTMENT, UNIVERSITY, COMMUNITY, AND PROFESSION

Service to the Department

- September 2018 - May 2019, Director of Accounting Program
 - Scheduled courses, handled room assignments, coordinated faculty and dealt with student issues and concerns
 - Advised students in the Accounting program
 - Managed common final exams including logistics and creation of exams for ECON 121 and ECON 122
 - Coordinated bringing both PwC and EY firms to campus for recruiting events. Multiple students received full time or internship offers this past semester from both firms.