# Lydia Rosario

363 Getty Avenue A Paterson, NJ 07503 robles.for.paterson@gmail.com 862.899.2929

#### **OBJECTIVE:**

To obtain a position in which I am able to utilize my experience and education to manage/supervise and direct the operations of the Finance Department in the City of Paterson, but would enjoy discussing other available positions for which I am qualified.

### **EXPERIENCE:**

# INTERNAL AUDIT

2005-2014

Arce Renovations

Newark, NJ

- ✓ Job analysis and redesign
- ✓ Make recommendations on the systems and procedures being reviewed
- ✓ Report on the findings and recommendations and monitor management's response and implementation
- ✓ Plan and conduct professional management system audits
- ✓ Generate ideas to maximize assignment profitability
- ✓ Identify areas of potential efficiency improvements
- ✓ Involved in financial reporting, risk management, compliance and integrations
- ✓ Draft audit reports

# BILLING SUPERVISOR

Sylvan Corporation

Englewood Cliffs, NJ

2005-2008

- ✓ Internal Audit
- ✓ Prepare and process all invoices and credits efficiently and in a timely manner
- ✓ Process and track all orders via inventory, systems tracking, and reporting
- ✓ Minimize costs associated with inefficiency and process cost tracking
- ✓ Decrease turnaround time, streamline work processes, and work cooperatively
- ✓ Track all invoices to be accurately billed
- ✓ Process payroll and all expense reports
- ✓ Monthly bank reconciliation for month end process

### RECEIVABLES / PAYABLES

Sylvan Corporation

Englewood Cliffs, NJ

# 1999-2004

- ✓ Internal Audit
- ✓ Administered receivables and payables on a regular basis
- ✓ Implemented all collection of delinquent processes
- ✓ Developed payment plans and negotiated if required
- ✓ Maintained receivable balances
- ✓ Maintained records of received inventory and inventory of returns
- ✓ Managed and delivered all collected revenue to vault operations
- ✓ Provided training to all collectors and subordinates
- ✓ Manage the resolution of escalated customer service issues
- ✓ Troubleshoot; research complaints cancel, reschedule or post all changes
- ✓ Formulate adjustments and/or recommendations to resolve issues

# PERSONNEL

2000-2007

# Sylvan Corporation

Englewood Cliffs, NJ

- ✓ Provided and carried out administrative support in the form of personnel administration for specific departments
- ✓ Adept with production handling and coordination
- ✓ Implemented of amended contracts and termination of employment and term
- ✓ Handled production and maintenance of staffing records
- ✓ Produced advertisements situated to mobilize employment opportunities
- ✓ Interviewed, trained and monitored recruit progress
- Discussed budget, salary, benefits and company plans for tenure
- ✓ Resolved internal disputes and animosity

# **ADMINISTRATIVE ASSISTANT**

1999-2005

North American Corporation

Englewood Cliffs, NJ

- Self-Directed Administrator & Highly Organized & Records Management & Time Management & Team Player & Meticulous & Process and Procedure Compliance & Results Driven
  - ✓ Developed, amended and implemented "Policy, Process and Procedures" when necessary
  - ✓ Coordinated and presented on-the-job training
  - ✓ Promoted and provided a optimal quality customer service
  - ✓ Reduced social loafing and encouraged personal as well as professional development
  - ✓ Job analysis and redesign
  - ✓ Make recommendations on the systems and procedures being reviewed
  - ✓ Report on the findings and recommendations and monitor management's response and implementation
  - ✓ Plan and conduct professional management system audits
  - ✓ Generate ideas to maximize assignment profitability
  - ✓ Identify areas of potential efficiency improvements
  - ✓ Involved in financial reporting, risk management, compliance and integrations
  - ✓ Draft audit reports

### **EDUCATION:**

- ➢ BA: Psychology MONTCLAIR STATE UNIVERSITY UPPER MONTCLAIR, NJ (MAY 2006)
- AA: Psychology PASSAIC COUNTY COMMUNITY COLLEGE PATERSON, NJ (MAY 2005)

## NATIONAL HONORS SOCIETY:

Chi Alpha Epsilon

Phi Theta Kappa

### SKILLS:

Solid, effective and efficient computer skills (Microsoft Office – Word, Excel, & Power Point) with Internet communications comfort and control in utilizing new software with the ability to learn new proprietary systems, as well as, other databases.

## **OTHER EXPERIENCES:**

Management/Supervisor & Sales/Revenue & Budget/Expenditures & Collection/Returns & Customer Service & Community Liaison

Payables/ReceivablesCommunity Outreach

#### LANGUAGES:

- > Fluent in Spanish
- Fluent in English
- American Sign Language

\* \* \* References Available Upon Request \* \* \*