SUMMER KOZAI

GOV. MSG. NO. 645

EXPERIENCE

Senior Auditor, Defense Contract Audit Agency – United States Department of Defense

Honolulu, HI — 2007-Present

Team: Hawaii 2007-2014, Asia/Far East 2015-Present

- Planned and performed high dollar and high-risk audits in accordance with Federal Acquisition Regulations, Cost Accounting Standards, applicable agency supplements, and contract terms.
- Exercised professional judgment to identify and report questioned costs resulting in significant savings to the Government.
- Volunteered for temporary duty assignment travel to Kwajalein, Marshall Islands.
- Supervised trainee audit technicians in completion of audit assignments.
- Responsible for contractors in the fields of construction, biotechnology, shipbuilding and repair, weapons assembly, information technology, base operations, and other defense technologies.

Associate, Grant Thornton, LLP.

Boston, MA — 2006, Honolulu, HI — 2007

- Prepared 1120 returns for complex entities. Boston, MA
- Performed 1040 returns for high net worth individuals. Boston, MA
- Assisted in State of Hawaii Department of Health and EUTF audits. Honolulu, HI
- Performed OMB A-133 audits. Honolulu, HI
- Performed financial audits and reviews for clients in the fields of banking, construction, hospitality/hotels, biotechnology, and real estate. Honolulu, HI

EDUCATION

Iolani School Honolulu, HI



Pacific University
Forest Grove, OR
B.A. Finance & Accounting



Northeastern University Boston, MA MSA/MBA Accounting

