

Nicole Eisenberger, CPA
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External/Internal Audit – SEC Financial Reporting – Finance Operations – Quality Auditing

Ms. Eisenberger is a Global Senior Finance professional who combines a deep technical acumen in accounting and audit with a unique, broad financial industry background in Private Equity, Hedge Funds, Real Estate, and Business Development Companies. She delivers operational excellence through rigorous analysis, decisive action, and inclusive, ethical leadership. As a strategist, she blends financial insights and an understanding of overall business operations to diagnose key challenges. She provides practical strategies that guide companies through critical transitions, and optimize financial, operational, and competitive dynamics. Highly skilled in:

- Audit Risk
- Audit Objectives/Planning
- Audit Operations
- System of Internal Control
- SEC Financial Reporting
- Regulatory Risk
- Risk & Compliance
- CFO Advisory
- Risk Reporting
- Audit Quality Assurance
- Excellent Communication Skills
- Executive Presence
- Enterprise Audit Quality Programs

HIGHLIGHTED CAREER ACHIEVEMENTS

- Utilized strong technical skills in accounting, audit, and SEC reporting to develop and support persuasive, rational conclusions that fit the overall objective of key leadership. Enabled management and the board of directors to execute business plans with maximum operational and reporting flexibility.
- Employed deep insights on the current and emerging regulatory environment to ensure enterprise-wide compliance and maximize speed to market for new products and offerings.
- Recognized the strengths, opportunities, and talents of diverse professionals to optimize team dynamics and maximize team productivity and effectiveness. Built trust and engagement through empowerment, shared goals, open communication, and mutual accountability.

EMPLOYMENT SUMMARY

Ernst & Young, LLP

1995–2020

- **Partner, Accounting and Assurance Practice (2008–2020)**
- **Senior Manager (2003 – 2008)**
- **Manager (2000 – 2003)**
- **Senior (1997 – 2000)**
- **Staff (1995 – 1997)**