**Yanelly S. Ortiz Yanes**

*Philadelphia | PA |* *yanelly.ortiz.yanes@temple.edu*

**EDUCATION**

Temple University – Fox School of Business, Philadelphia, PA

***Bachelor of Business Administration***December 2025

Majors: Accounting w/ Data Analytics Concentration | Management Information Systems | GPA: 3.55

**TECHNICAL SKILLS**

Software: Microsoft Word, Excel, Access, Tableau, Amazon Web Services, Figma, TaxSlayer Pro

Programming Languages: JavaScript, Python

**EXPERIENCE**

PricewaterhouseCoopers, Philadelphia, PA June 2025 – August 2025

***Digital Assurance and Transparency Intern***

* Supported the assurance team of a multinational “Big Four” public accounting firm that offers professional services worldwide, with over $50 billion in revenue
* Analyzed and tested over 100 samples of Information Technology General Controls and IT Dependencies in accordance with public policies to ensure compliance with regulatory requirements
* Documented 20+ IT controls in audit technology platform workpapers, identifying control deficiencies
* Reviewed and annotated SQL stored procedures for 4+ IT interfaces, tracking appropriate transfer of data
* Collaborated with a team of 20+ members to track progress and provide process improvement recommendations

Ernst & Young, Philadelphia, PA June 2024 – August 2024

***Launch Intern***

* Assisted professionals across Technology Risk, Audit, and Tax, services lines, contributing to cross-functional projects for global corporate clients
* Reviewed financial statements reconciliations to ensure data accuracy and compliance with internal controls
* Documented IT controls to verify compliance with the Sarbanes-Oxley Act (SOX)
* Organized client documentation in internal database, reducing search time and improving team productivity
* Collaborated with teams of 5+ to define weekly objectives, streamlining workflows and increasing team efficiency

**EXTRACURRICULAR EXPERIENCE**

***Member***, Association of Information Systems September 2024 – Present

**PROJECT EXPERIENCE**

Website Prototype, User Experience Design February 2025 – April 2025

***Team Member***

* Collaborated with 2 classmates to design a user-centered website prototype using Figma for a small art studio
* Conducted an audit of the existing website to identify usability issues, informing a comprehensive set of design requirements to enhance studio’s online digital presence
* Led user research, created wireframes, and iterated through alpha, beta, and final design phases to refine UX
* Integrated feedback from teammates and instructor to refine design

**CERTIFICATIONS**

***VITA***, Internal Revenue Service January 2024, January 2025

**SKILLS**

Languages: Native Proficiency in Spanish