

JANE PROFESSIONAL

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SUMMARY

An internal audit professional with seven years' experience in supporting the audit team to perform compliance audit assignments. In this role, I have been able to provide independent assurance protecting the assets and sustainability of the business. I am looking forward to bringing my experience and skills to your organization and be a line of defense for the company.

EXPERIENCE

SENIOR MANAGER, INTERNAL AUDIT, ACME INC.

2019- PRESENT

- Consistently expedited drafting of quality audit reports while bumping the percentage of audit plan completed to over 90% by the second month of the quarter.
- Contributed to the audit playbook handbook and methodologies for the team, reducing the training of new hires from four weeks to ten days.
- Acted as the expert resource for management and executives owning the internal audit process to the Board.
- In collaboration with the risk framework team, we create a Continuous Risk Assessment engine that ingested data from our product across verticals reducing our fraud exposure to less 0.75%.

INTERNAL AUDIT ASSOCIATE, ABC ASSOCIATES

2016-2018

- Consistently providing relevant and timely audit outcomes quarter over quarter.
- Obtained a governance certification to be a vital cog in the audit department beyond risk and assurance.
- Obtained a CPA professional qualification to supplement the team.

SKILLS

Python

- Able to justify design decisions in code for data analysis.

Looker

- Highly proficient in Looker for data visualization and sharing insights with other cross functional teams.

EDUCATION

Bachelor of Economics, ACME UNIVERSITY

September 2011- April 2015