1. Investigated discrepancies discovered during auditing process.
2. Produced audit reports which comprised evaluation of internal control systems.
3. Performed strategic planning, execution and finalization of audits.
4. Performed internal audits of financial and departmental operations, developing risk assessments and conducting process walkthroughs for compliance with documented processes.
5. Prepared suitable reports on risk and information gleaned from audits and distributed to appropriate personnel.
6. Planned annual audits and evaluated existing internal controls for internal departments and international offices.
7. Reviewed and identified risks, analyzed controls and tested compliance.
8. Created and delivered risk management presentations for [Type] committee and board.
9. Implemented all auditing information into spreadsheets utilizing [Type of Software].
10. Developed auditing program to address risks and evaluate regulatory requirements.
11. Produced and reviewed audit reports for submission to inspector general and advised inspector general on audit recommendations and internal controls.
12. Reviewed conformity of financial statements with International Financial Reporting Standards (IFRS) as well as corporate regulations.
13. Handled all major risks in collaboration with management.
14. Guided departments in developing remediation plans, addressing deficiencies uncovered during walkthrough.
15. Prepared audit programs and working papers, following Generally Accepted Auditing Standards (GAAS).
16. Explained risk and compliance concepts to managers and executives.
17. Coordinated with external auditors and documented process reviews.
18. Performed detailed [Type] testing of internal controls.
19. Served key role in handling major [Type] risks through [Skill] and [Action].
20. Evaluated company's policies to determine how well standards adhered to best practices.
21. Recommended new methods to improve internal controls and operating efficiency.
22. Identified and reported audit issues.