

Resume Sample for position «Audit»

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King Oberbrunner

71264 Lexus Turnpike, Los Angeles, CA Phone: +1 (555) 835 6121

EXPERIENCE DIRECTOR OF INTERNAL AUDIT

03/2015-present

Assures performance reviews are performed for staff; Performs performance reviews for audit managers. Mentor auditors on career opportunities

- Assist in the management of resource allocation for the department along with the development of the annual risk assessment and related audit plan
- Coordinates the work of internal audit service provider with the work plans of the University's ERM program and Compliance program
- Manages the relationship of any/all external audit resources that are engaged to assist in the performance of any/all audit activities
- Supervise audit staff members, including assistance in developing audit procedures and techniques to effectively perform timely audits
- Provide support and guidance to management on how to effectively manage new opportunities and areas that might have unique business risks
- Supervise Internal Auditor position and provide feedback on performance and development goals.Resumes Accepted Until5/2/2016

11/2011 – 11/2014 **HEAD OF AUDIT**

- Mentoring more junior staff, contributing to their development as well as advising senior staff, promoting managerial excellence
- Working with regional and global Internal Audit Department to ensure effective and timely coordination of audits
- Providing independent challenge to the executive management over the high risk areas, key business processes, controls and governance
- Ensuring consistency of audit methodology
- Maintaining relationship with management and stakeholders of the Bank
- Reporting audit status to the MSBIC Board Audit Committee
- Discussing and finalizing audit results

09/2005 - 07/2011 AUDIT

- Effectively manage audit engagement teams, performing timely review and providing honest and constructive feedback; and
- Collaborate with the engagement manager/senior manager on engagement approach and execute on the plan using a risk-based approach
- Work closely with the central team in New York to create framework and standards for reporting
- Work closely with our clients' and assist in maintaining and developing key client relationships
- Prepare work papers which record and summarize audit procedures performed and ensure that working paper files have approved firm guidelines
- Assist in developing recommendations for corrective action/improvement
- Develop and communicate work plan schedules on each project to Engagement Manager and engagement personnel

EDUCATION UNIVERSITY OF ARIZONA

Bachelor's Degree in Accounting

SKILLS

- Professional behaviour, ability to be concise, diplomatic skills, attention to details and a willingness to learn
- Good attention to detail and ability to multi-task
- Ability to provide timely, high quality deliverables
- A very good working knowledge of basic Microsoft Office Applications (Word, PowerPoint and Excel)
- Proven ability to be effective under pressure and be willing to take personal responsibility and accountability
- Knowledge of IT Security concepts, familiarity with vulnerability testing and awareness of security exploits
- A very good ability to listen,

New York, NY

Phoenix, AZ

Chicago, IL

- Strong analytical skills and ability to drive to conclusions and results
- Demonstrable strong analytical skills and organisational abilities
- Ability to quickly understand any business processes and control