



Eino Huel

2066 Hilpert Streets, Phoenix, AZ ♦ Phone: +1 (555) 445 8881

EXPERIENCE

03/2016 – present

CIB TECHNOLOGY TEAM LEAD AUDIT MANAGER

Houston, TX

- Write audit work papers and reports with minimal intervention by the Audit manager
- Conduct annual performance appraisals for the team and provide ongoing feedback
- Perform audit work in accordance with department and professional standards, and complete assignments in an efficient manner
- Work with stakeholders in a consulting role to add value and address unresolved issues
- Establish a business climate and culture that encourages integrity, respect, excellence and innovation
- Assist in all aspects of audits including risk assessments, audit planning, audit testing, control evaluation, report drafting and follow up and verification of issue closure
- Manage a global team of approximately 10 Technology Auditors

10/2010 – 09/2015

QC AUDIT TEAM LEAD

Los Angeles, CA

- Other duties assigned by management
- Complete Quarterly Auditor reviews by the frequency set by management
- Provide input for decision-making to identify the root cause of problems identified within the audit
- Remain current with regulation changes from government/state agencies, as well as policy changes from Agencies and Investors and company Policies and Procedures
- Perform a post funding loan analysis to ensure loan documents, the origination, underwriting and funding of loans were in accordance with company policies and procedures and state and federal regulations
- Perform all Production and Target Audit samples
- Perform special audits in accordance with procedures, as assigned

08/2004 – 06/2010

ASSISTANT TEAM LEAD, INTERNAL AUDIT

Phoenix, AZ

- Provide country management with cost effective recommendations to mitigate business risks and strengthen internal controls
- Financial audit , operational audit, process improvements
- Performing risk analysis to identify and prioritize areas within particular audits to be reviewed
- Planning and conducting process oriented financial and operational audits within SEA region
- Preparing audit reports
- Excellent in excel command
- Evaluate the adequacy and effectiveness and internal controls over those activities

EDUCATION

UNIVERSITY OF GEORGIA

Bachelor's Degree in Accounting

SKILLS

- Demonstrated integrity, values, principles and work ethic
- In depth working knowledge of relevant auditing concepts and techniques and thoroughly familiar with COSO, GAAP, GAGAS, FERC, NERC, FASB and IIA standards
- Strong understanding of Internal Audit functions and operations
- Understanding of the electric utility industry including rate making concepts and cost structure
- Ability to supervise the identification and articulation of key risks and controls in a process and sub process and to devise and execute audit steps for a variety of audits
- Ability to plan, organize, control and execute large complex audits while maintaining cordial and professional relationships with clients
- Knowledge and application of audit concepts and techniques relative to assigned area of responsibility
- Excellent planning and organization skills to administer audits and maintain adherence to audit plan; will encompass supervision of multiple audits concurrently
- Supervise multiple senior auditors and auditors on audit engagements; ability to develop auditors and seniors and maintain their motivation while ensuring quality of work
- Exhibits a professional attitude and work ethic and has ability to interface effectively with peers and clients