

Resume Sample for position «Intern Internal Audit»

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EXPERIENCE

INTERN, INTERNAL AUDIT SUMMER

Philadelphia, PA

12/2013 - present

- Providing various assistance during the interim external audit fieldwork
- Assisting with the creation of work products such as data analyses, basic audit workpapers and templates
- Addressing and completing review notes resulting from all completed audit work
- Demonstrates integrity, values, principles, and work ethic
- Completing administrative tasks that support the Internal Audit Department
- Completing research of technical and benchmarking matters
- Conducting audit testing and presenting results

04/2008 - 09/2013

INTERN, INTERNAL AUDIT

Dallas, TX

- Assist with researching best practices and development of work programs
- Assist in development of reporting to units from Section 404 testing performed
- Provide assistance with monthly close process through preparing and uploading journal entries and assisting with account reconciliations
- Assist in preparing audit work papers that document and summarize audit procedures performed
- Provide recommendations for improved audit and business processes and controls to enhance operational
 efficiencies
- Perform research on audit topics and manage administrative tasks part of the audit cycle
- Providing recommendations for improvements to internal controls and procedures to ensure process rigor

02/2005 - 01/2008

INTERN INTERNAL AUDIT

Phoenix, AZ

- Assists and prepares internal control documentation and other audit documents to provide evidence of operating effectiveness of internal controls
- Performs other duties (project and/or research work) as requested
- Follow established standards to document workpapers in support of engagements
- Learn how to perform audit functions as instructed by the "Internal Auditor In Charge."
- Document audit findings and formulate basic recommendations for improvement
- Assist in the preparation of audit reports
- Assist in planning, preparation and execution of Sarbanes-Oxley compliance testing and internal audit engagements under supervision of audit staff

EDUCATION

UNIVERSITY OF KENTUCKY

Bachelor's Degree in Accounting

SKILLS

- Solid work ethic and creative ability to achieve identified goals, both individually and as a team player
- Excellent analytical skills and comfortable in working with complex data, processes and systems to review and evaluate controls
- Strong organizational skills with attention to detail
- Excellent interpersonal and communications skills, both verbal and written; Ability to express themselves clearly and succinctly
- Demonstrates organizational and prioritization skills, and ability to work effectively under tight deadlines, to meet project deliverables
- Basic understanding of business operations with knowledge of auditing standards
- Highly relevant work/internship experience and demonstrable interest in risk/audit
- Maintain an attitude of professional skepticism
- Perform quality assurance activities for completed projects within the department
- Obtain working knowledge of audit methodology and approach of Corporate Internal Audit: risk assessments, process mapping