



Lizeth Sipes

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EXPERIENCE	INTERNAL AUDIT ANALYST, SENIOR	Chicago, IL
12/2013 – present	<ul style="list-style-type: none">• Assist in driving continuous improvement• Focuses on developing clear and concise analytical approach to identify financial and operational risks and controls for the business and Internal Audit• Rapidly implements proofs of concepts for new candidate analytic approaches• Proficient in statistical programming and modeling in SAS and/or other statistical software; working with real-life large unstructured dataset for data analysis• Assists in the planning and execution of IA data analytics projects, including, but not limited to risk assessments, audit execution, and other special projects• Cultivates strong relationships across the organization, particularly within the IT organization• Partners with other IA team members to define data analytics objectives across financial, operational, and IT audits	
04/2011 – 09/2013	SENIOR INTERNAL AUDIT ANALYST	Chicago, IL
	<ul style="list-style-type: none">• Applies a risk-based approach to establish audit scope, develop and execute audit procedures• Work closely with the Risk Management & Advisory Services Department, Technology Audit & Advisory Department, External Auditors and Advisors• Identify and provide recommendations for process improvements to enhance the control environment• Execute audit programs and complete assigned portions of the audit in accordance with the established budget and timelines• Provides clear and concise recommendations for operational and control improvements• Contribute to the formulation of audit conclusions Provide adequate follow-up to make sure that corrective action is taken and that it is effective• Establish the annual audit plan, and ongoing quarterly updates	
02/2007 – 03/2011	INTERNAL AUDIT ANALYST	Los Angeles, CA
	<ul style="list-style-type: none">• Assist the internal audit managers with internal audits, as determined by the annual internal audit plan• Participate in the monthly reporting of audits/test findings with the Business Owners, Department Managers and Senior Management staff• Create recommendations to improve control execution• Executes audit plans and perform steps related to audits and special projects• Independently contributes to the development of audit processes improvements• Work within the audit team to meet management's objective and audit schedules• Collaborating with the team to continually improve both your and the team's performance	
EDUCATION	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE	Bachelor's Degree in Accounting
SKILLS	<ul style="list-style-type: none">• Attention to details and strong analytical ability• Strong knowledge in a data visualisation tool (Tableau, etc.)• Strong knowledge of relational databases• Ability to learn quickly and adapt easily to changes• Flexible, reliable, conscientious and able to follow directions• Strong knowledge of Microsoft Excel• Robust mortgage industry experience is highly desirable• Strong knowledge of MS Office• Excellent interpersonal and communication skills• Ability to perform in a fast-paced and high-pressure environment	