

Accounting Control Cover Letter

13119 Wiza Row West Gregory, CA 51391

Dear Ryan McClure,

I submit this application to express my sincere interest in the accounting control position.

In the previous role, I was responsible for support for external and internal audit teams when they review Fixed Asset and AR Reserves functions.

I reviewed the requirements of the job opening and I believe my candidacy is an excellent fit for this position. Some of the key requirements that I have extensive experience with include:

- Understanding of processes/accounting related to banking/financial services
- Good understanding of the commercial vehicle
- Sarbanes-Oxley ("SOX") experience, in a consulting role or as process-level certifier
- CPA and/or Big 4 audit firm experience or experience reviewing internal controls
- Working knowledge of trust accounting systems or comparable application
- Retirement plan administration knowledge and experience
- Basic understanding of General ledger and related controls
- Extensive knowledge and understanding of accounting theory and practice with a focus on Inventory Controls, Process Orientation, and cost structure

Thank you for your time and consideration.

Sincerely,

Oakley Frami