IT Auditor Cover Letter

576 Stoltenberg LandPrincechester, KY 61387

Dear Marion Dietrich,

I am excited to be applying for the position of IT auditor. Please accept this letter and the attached resume as my interest in this position.

In my previous role, I was responsible for advisory/consultative assistance to the business relative to the design of application controls and security related controls with a view to building and enhancing internal controls that are best practice.

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:

- Theoretical and practical knowledge of processes, risk and internal controls including knowledge of audit methodologies such as COSO, COBIT
- Practical knowledge of ERP systems such as SAP, Peoplesoft, Oracle, JD Edwards strongly preferred
- Proficiency in Data Analytics such as IDEA or ACL preferred
- Demonstrated experience providing risk-based IT auditing and/or IT risk advisory services in a professional services firm, higher education, or corporate environment
- Track record of collaborating across groups with focus on delivering results and engaging and steering decisions among senior stakeholders
- Strong SAP knolwdge
- CISA or CRSC certification is an advantage
- Familiarity with Computer Assisted Auditing Tools

Thank you for considering me to become a member of your team.

Sincerely,

Dylan Grant