

Audit Director Cover Letter

2861 Kathrin Hollow Leonardborough, NC 78030

Dear Tatum Hilpert,

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

In the previous role, I was responsible for leadership to the Audit and Finance Committee in its role to assist the Board in fulfilling oversight responsibilities that impact the quality and integrity of the Company's financial information, internal controls, audit processes and other matters as deemed necessary by the Board. Provides direct leadership to the Company's Internal Auditor, ensures the head of internal audit has a direct line of communication to the Committee, and annually reviews the internal audit charter.

My experience is an excellent fit for the list of requirements in this job:

- A proven record of success managing teams, identifying key risks and controls, performing controls readiness projects and identifying and assessing configuration of controls in business processes in IT infrastructures, security, change management, operations and program development
- Extensive proven experience in audit or risk manage at a consumer finance public company and/or consultancy with emphasis in risk management in financial services
- Strong knowledge of Auto Finance (prime and subprime lending through dealers including auto loans, leasing, and commercial lending)
- Demonstrated knowledge in auditing cybersecurity, network infrastructure risks and controls, originations, servicing, and/or strong risk advisor and/or risk manager
- Compliance and quality control experience
- Strong skills in time management, problem solving, writing communication
- Certifications (CPA, CIA, CRCM, CRMA, CISA)
- Solid technical audit skills and understanding of the auditing and risk management frameworks (such as COBIT and the NIST framework for Cybersecurity)

I really appreciate you taking the time to review my application for the position of audit director.

Sincerely,

Emerson Bayer