

Audit & Risk Management Cover Letter

21149 Effertz PinesPort Jule, LA 70262

Dear Justice Crist,

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

In the previous role, I was responsible for security architecture consulting services and develop security designs for enterprise IT projects and ensure alignment with Moody's enterprise security architecture patterns and standards.

Please consider my experience and qualifications for this position:

- Able to develop and convey a point of view
- Understanding of Second Line of Defense responsibilities
- Relevant Financial Service Industry knowledge (e.g., Lending, Operations, Trust,), including understanding of risk theory, control frameworks, applicable financial services industry trends, laws and regulations
- An understanding and commitment to professional auditing standards, internal controls, risk assessment, regulations and compliance guidelines (e.g., GAAP, GAAS, COSO)
- Good awareness of data visualization good practice
- Experience doing process mining using tools such as Disco, Perceptive (preferred)
- Work in conjunction with their Senior Manager to undertake continuous monitoring and develop, maintain and deliver against annual plans that are aligned to business strategies
- Manage assigned teams of multi-disciplined auditors, handling the delivery of several reviews at any one time

Thank you in advance for taking the time to read my cover letter and to review my resume.

Sincerely,