

Audit Services Cover Letter

506 Jacobi PlainsShantelmouth, NE 22987-9308

Dear Oakley Koepp,

Please consider me for the audit services opportunity. I am including my resume that lists my qualifications and experience.

In the previous role, I was responsible for senior management with objective and reliable assessments of the adequacy of risk management practices within their divisions, and provide value-added and practical recommendations to improve risk management practices.

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:

- Hedge Fund, Private Equity and Broker Dealer audit experience
- Relevant Financial Services Industry knowledge (e.g., Lending, Operations, Trust, Payment Cards,) including understanding of risk theory, control frameworks, applicable financial services industry trends, laws and regulations
- Relevant Payment Services/Credit Card industry knowledge including merchant acquiring
- Understanding of international operations and risk associated with an international company
- High level of competency in GAAP and IIA auditing standards coupled with excellent understanding of business concepts, processes and operations in a manufacturing, software and equipment leasing environments
- Coaching in the skill of detecting, analyzing, quantifying and reporting non-conformance
- Participating in projects to drive continuous improvement and efficiencies
- Providing technical guidance and consultation on Company Policies and Procedures/Control Issues to the client and audit staff

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

