

Compliance Testing Cover Letter

31955 Orn RapidDeanneborough, PA 40213

Dear Casey Herzog,

I submit this application to express my sincere interest in the compliance testing position.

In my previous role, I was responsible for expert CAS and FAR advice to colleagues, especially as it relates to cost allocation and allow ability.

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:

- Experience in developing compliance testing program steps in accordance with applicable laws and regulations
- Experience planning engagement annual plan, supervising staff and engagements, managing and planning budget and supervisory experience
- The drive, discipline and enthusiasm to work independently under pressure, and within tight deadlines with no loss of accuracy
- Conduct quarterly control testing (including supervisory controls) for the global Alternatives business
- Prepare management reporting of results of quarterly control testing, status of audit issue closure and ongoing project status / risks
- Participate in regulatory change project working groups and support the Alternatives COOs to consistently implement requirements by regulatory deadlines
- Coordinate with the businesses to ensure that procedures documents are updated annually
- Assist with the closure of audit and Compliance issues

Thank you in advance for reviewing my candidacy for this position.

Sincerely,