

Group Audit Cover Letter

50632 Randal TracePort Nona, OR 48863-5657

Dear Emery Zemlak,

I submit this application to express my sincere interest in the group audit position.

Previously, I was responsible for and or create/compile all data reporting requirements associated with internal reviews, internal audits and regulatory reviews/audits under the direction and guidance of the CMG Director, industry surveys as applicable and other ad-hoc presentation materials as required.

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:

- Experiencing of working with Ltd company clients
- Previous experience in a Leadership and/or Supervisory-level role
- Excellent working knowledge of auditing standards and concepts including the current GA Methodology
- Experience of multitasking, prioritizing and being responsive to ad-hoc requests
- Assist the Head of Global CFS & BOS Audit in executing the annual audit plan
- Team Lead for the audits of Consumer Banking by utilising Group Audit risk based audit approach in evaluating governance framework, risk management and regulatory compliance processes and internal controls systems
- Participate in strategic projects to enhance the Bank's audit and risk management framework
- Good audit skills and understanding of all risks and controls relating to Consumer Banking (e.g., Anti-Money Laundering and Sales Practices)

Thank you for your time and consideration.

Sincerely,