

IT Audit Cover Letter

506 Clay LightPort Lorenton, HI 82775-8553

Dear Peyton Doyle,

In response to your job posting for IT audit, I am including this letter and my resume for your review.

In my previous role, I was responsible for iT Audit support for the markets technology application audit team helping with the delivery of audit plan.

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:

- Strong ethical conduct and respect for confidentiality is essential
- Strong attention to details and has a sense of urgency
- Work closely and effectively as part of the Internal Audit team
- Reporting to a Senior Auditor/Manager
- Proficient understanding of system development lifecycle methodology, operating system and database platforms (mainframe, client/server, Web services, Windows, UNIT, AS400, DB2)
- Possesses proficient understanding of data analysis tools such as ACL, and application of financial and operational analytics
- Possesses proficient understanding of COBIT principles, Generally Accepted Audit Standards, IIA standards, accounting and auditing sampling and testing methodologies, Sarbanes-Oxley requirements, risk management, and SEC and statutory reporting
- Professional Certification(s) or working toward a certification

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

Sincerely,

Emerson Sipes