

# IT Audit Cover Letter

464 Heathcote Village MacGyverhaven, NJ 26963-2112

**Dear Morgan Kuphal,**

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

Previously, I was responsible for leadership and oversight guidance to the IT internal audit team to ensure effective talent development and quality audit work across the team.

Please consider my qualifications and experience:

- Identification, prioritization, and assessment of IT risks
- Utilization of the COBIT framework to identify, prioritize, and assess IT risks
- Developing, performing, and completing IT audits and business process review engagements
- Developing and executing the annual testing approach to validate Management's internal control assessment process undertaken in accordance with Section 404 of the Sarbanes-Oxley Act
- Providing IT thought leadership in IT process optimization
- Developing and executing IA department continuous improvement efforts, networking with other IT audit professionals outside of Endo on best practices, and recommending/developing/implementing change efforts in the department
- US GAAP accounting familiarity
- Sarbanes Oxley (SOX) Compliance proficiency (Internal Controls/COSO 13)

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

Sincerely,

Shiloh Jakubowski