

Manager, Internal Audit Cover Letter

8185 Roob Hill Josephview, KY 62662-7888

Dear Rowan Muller,

I submit this application to express my sincere interest in the manager, internal audit position.

Previously, I was responsible for subject matter expertise, technical principles, expert judgment, and cross-functional expertise to independently address a broad range of complex problems.

Please consider my experience and qualifications for this position:

- Detailed knowledge of a variety of business processes and the associated accounting requirements
- Can understand, document, and evaluate the design and operating effectiveness of complex business processes
- Experience recommending effective and realistic solutions to remediate process or control weaknesses
- Approaches work in a methodical fact-based manner and uses strong analytical skills and data analysis to identify significant problems and opportunities
- Self-motivated, action-oriented, and results-driven individual who develops excellent working relationships with colleagues, process owners and other stakeholders
- Displays high levels of integrity, objectivity and impartiality
- Proficient use of Microsoft Word, Excel, Visio and audit software
- Extensive knowledge of the Institute of Internal Auditors (IIA) standards, COSO internal control framework, enterprise risk management principles, and U.S. GAAP

Thank you for taking your time to review my application.

Sincerely,