## Manager IT Audit Cover Letter

5608 Matha MissionSharilynshire, WY 37464

## Dear Rory Lueilwitz,

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

In the previous role, I was responsible for direct oversight of IT Auditors, Senior IT Auditors, IT Audit Team Leads and IT Audit Managers.

Please consider my qualifications and experience:

- Infrastructure (operating systems, databases, networks, middleware, third party providers/outsourced providers, data centres)
- Business Continuity Planning incl
- IT Audit CISA (Certified Information Systems Auditor, by ISACA)
- Manage and execute risk-based operational audits including risk assessments, audit planning, audit testing, control evaluation, report drafting, and issue remediation
- Demonstrated understanding of IT concepts including mobile technology, web applications, mainframe and distributed server platforms, database management systems and endpoint systems
- Demonstrated knowledge of IT internal control and security practices including common control frameworks such as COBIT, UCF, IT IL, HITRUST and SO
- Previous exposure to COBIT and data analytics is desirable as is some exposure to the Insurance sector
- Strong knowledge in SAP & QAD and any other relevant systems (JD Edwards, Sage, Ceridian, Workday, etc)

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

Sincerely,