

Manager IT Audit Cover Letter

3524 Julianna Plaza South Dorsey, WA 95140-4724

Dear Charlie Robel,

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

In my previous role, I was responsible for technical guidance to audit and business unit personnel with respect to information systems, technology architecture, and security matters.

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:

- IT security and risk assessments, business process controls, and PCI compliance
- Knowledge of control activities for all major business processes and the financial close and reporting process
- Knowledge of IT and internal control frameworks (e.g., COSO, COBIT)
- Excellent business and process management skills, with an analytical mind to identify improvement opportunities and able to work with the business on executing and managing projects
- SAP R/3 experience preferred, including SAP Security and best practices solutions, and SLDC reviews
- CISA, CISM, CRISC, CISSP, or CPA certification
- Wholesale or retail industry experience preferred
- Certifications such as CISA, CIA, or CPA strongly preferred

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

Sincerely,

Marion Ryan