

Operational Auditor Cover Letter

3566 Weber Tunnel Koryville, TX 58094-6636

Dear Parker Schiller,

I would like to submit my application for the operational auditor opening. Please accept this letter and the attached resume.

In my previous role, I was responsible for information requirements for FIC, Internal Audit, and External Audit (PwC) as needed to support audit plan and annual testing requirements.

Please consider my experience and qualifications for this position:

- Familiarity with treasury and investment banking products and markets and related valuation, accounting, operations, compliance and risk concepts
- Experience documenting and testing SOX/404 systems/compliance along with a working knowledge of the COSO framework would be very helpful
- Theory and practice of internal controls, and protection of company assets
- Participate in pre-audit planning and analyses to ensure that all risks and controls are identified
- Commitment to continuous learning and education / development potential
- Experience of performing system interrogations using standard interrogation software or analysis scripts
- Formulate relevant questions and develop ways to supply and clarify answers
- CPA, CIA, or CISA highly preferred

Thank you for considering me to become a member of your team.

Sincerely,

Haven Heller