

Operational Auditor Cover Letter

76271 Darrell Branch Ullrichfurt, KS 11377

Dear Drew Hammes,

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

Previously, I was responsible for analytical support, including preparation of performance reports, validation of data in the contractor audit tracking system and trend analyses on audit findings and expense recoveries.

My experience is an excellent fit for the list of requirements in this job:

- HCC coding experience, strongly preferred
- Broker Dealer/Asset Management experience
- Sound knowledge of internal audit methodology, including the COSO Internal Control framework and IIA Standards
- Heavy analytical experience
- Financial experience preferred, familiar with use of data analytics tools
- Detail oriented and have keen interest in process improvement area
- In-depth knowledge of and experience applying audit principles, practices, and procedures
- In-depth knowledge of Generally Accepted Accounting Principles (GAAP) and Sarbanes-Oxley (SOX)

Thank you in advance for reviewing my candidacy for this position.

Sincerely,

Dylan Torp