

Risk & Audit Manager Cover Letter

77038 Berge ValleyGreenfelderfurt, FL 63761

Dear Oakley Wuckert,

I would like to submit my application for the risk & audit manager opening. Please accept this letter and the attached resume.

Previously, I was responsible for primary leadership of the annual control testing program to support global financial reporting regulatory requirements.

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:

- Experience of managing and delivering audit analytics on technology assurance engagements
- Knowledge of toolsets to deliver audit analytics including SQL or ACL
- Experience supporting business development activity directly or indirectly to support technology assurance engagements for example demonstrating audit analytics techniques and outcomes
- Strong programming skills, C/C++, R/S+, Matlab, SAS and VBA
- Sound understanding of various modelling techniques and statistical tests
- Experience of developing junior staff
- Plan, scope, execute and deliver operational risk assessments, process and compliance reviews to assess operational, financial and system controls
- Critique and assess key operational and compliance initiatives for quality, efficiency and effectiveness of internal system controls, process improvements and adherence to procedure

Thank you for your time and consideration.

Sincerely,

Indigo Homenick