

Senior Analyst, Audit Cover Letter

73899 Dong Pines East Noelfort, SC 01017

Dear Spencer Lueilwitz,

I am excited to be applying for the position of senior analyst, audit. Please accept this letter and the attached resume as my interest in this position.

In my previous role, I was responsible for support for the interim and annual financial audits, including Sarbanes Oxley key controls, performed by auditors.

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

- Deadline oriented and able to work independently
- Experience planning and managing project plans (includes ensuring timely completion of assigned project phases within a provided budget)
- Completed CA / CPA / ACCA qualification
- Prior external audit experience, ideally from either a Big 4 or mid-tier professional services firm
- In-depth knowledge of audit practices, tools, techniques, concepts, and trends Team player who works constructively with others to achieve team goals and provide departmental thought leadership
- Relevant post graduate qualification (eg CA / CPA / CIA)
- Proficiency extracting MIS from GRC, Archer and other databases preferred
- Proficiency in SAP General Ledger and Microsoft Office

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

Sincerely,

River Paucek