

Senior Audit Manager Cover Letter

6029 Jewel NeckReicheltown, WY 11651-6440

Dear Drew Walter,

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

Previously, I was responsible for ad hoc audit support, including, but not limited to, regional internal audits (business process and IT) for all in-scope company locations, external audits.

Please consider my experience and qualifications for this position:

- Experience with Microsoft Office and data analysis software
- Oversee IT audit and risk management engagements within the Consulting Services Group (CSG)
- Assist financial audit teams with planning, scheduling, executing, reviewing and reporting for IT audit engagements for the firm's mid-sized public and private external audit clients in financial services, manufacturing, pharmaceutical, retail, wholesale, technology, and other industries
- Conduct business process walkthroughs in conjunction with financial audit teams with the purpose of identifying what can go wrongs (WCGWs), financial statement assertions, and key controls within in-scope processes from initiation through recording in the general ledger, in particular automated application controls
- Develop and execute test plans for key automated application controls identified within the business process walkthroughs such as IT-dependent manual controls, system-generated reports, system interface controls, and calculations
- Lead other types of IT attestation and consulting engagements such as IT Internal Audit Co-Sourcing/Outsourcing, SOX Management Assist, SOC 1 / SOC 2 Attestation, FDICIA Internal Control Assessment, Privacy and Data Protection, and IT/Cybersecurity Risk Assessments
- Proactively interact with client management to gather information, resolve

- Supervise and provide feedback to IT audit staff, seniors, and managers on their engagements

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

Sincerely,

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