

EXPERIENCE

AUDIT MANAGER / SENIOR MANAGER

New York, NY

10/2016 – present

- Identify accounting, financial statement, and reporting issues, based on professional guidelines including U.S. GAAP and IFRS
- Provide recommendations for business and process improvements based upon knowledge gained relative to the client's operations, processes, and business objectives
- Proactively build relationships and communicate effectively with the client to provide superior client service
- Actively participate in business development efforts to include working collaboratively with Senior Managers, Partners, and Marketing to target and build relationships with client prospects and acquire additional business
- Manage, supervise, train and lead the staff through counsel, guidance and coaching. Evaluate performance and participate in individual's performance appraisal process
- Manage engagements and projects in order to achieve specific revenue and profit objectives and deliver designated engagement realization through the management of the client's budget, invoicing for time incurred and collecting fees billed
- Invest in professional development through active participation in training sessions and networking events both internally and externally

SENIOR MANAGER, R&D AUDIT

Phoenix, AZ

08/2012 – 06/2016

- Support development and continuous improvement of audit system and processes, including qualification of new auditors
- Risk management/escalation and governance processes
- Carry out an independent quality oversight across the R&D organization by performing internal and external audits in order to assess
- Provide interpretation and consultation to project teams on (new/updated) regulations, guidelines, compliance status and policies and procedures
- Support continuous improvement of audit system and processes
- This is a Global position candidates may reside anywhere
- Carry out independent review of topics identified on a risk based analysis in the relevant part of the organization (i.e. Audit Universe)

SENIOR MANAGER AUDIT

Chicago, IL

01/2008 – 03/2012

- Proficient at analyzing audit issues and operating weaknesses as well as working with stakeholders to efficiently and effectively address them
- Proficient at analysing audit issues and operating weaknesses as well as working with stakeholders to efficiently and effectively address them
- Strong knowledge in TID Reporting and TID Filing
- Consult with clients on various internal accounting related transactions
- Proficiency with computerized accounting software and MS Office
- Provide strategic and tactical accounting advice and recommendations to firm's clientele
- Effective at writing audit reports that adequately communicate the issues and risks to HSBC

EDUCATION

BALL STATE UNIVERSITY

Bachelor's Degree in Accounting

SKILLS

- Ability to multi task complex audits and work with other audit teams will be essential
- Effective written and oral communication skills
- Experience in Compliance / Operations audits of wholesale / capital markets businesses
- Lead/ Support/ Participate in of DCSS audit, risk and control inquiries and deliverables, internal and external to DCSS
- Develop an audit, risk and control framework, maturity model, roadmap and proactive management practice
- Measure, monitor, identify and initiate preventive management of DCSS audit, risk and control objectives. Directs the development of resolutions, plans and strategies for operational maturity advancement
- Sets direction at an operational level, works autonomously in the management of the unit and

Internal Audit Senior Manager Resume

RS Peters



Internal Audit Senior Manager Resume:

The World's Greatest Resumes Robert Wm Meier, 2005 A career counselor's guide to overhauling a resume including the world's first Resume Rater and Resume Quality Index real life success stories and more than 25 before and after samples

The Complete Idiot's Guide to the Perfect Resume Susan Ireland, 2002-12 Includes tips on writing an effective resume creating an accurate yet impressive job statement networking using software programs and other resume technologies and making the most of your experience **The Internal Auditor**, 1986 Adams Resume Almanac Richard J

Wallace, 2005-06-01 A revised edition of the most comprehensive resume guide on the market A must for the successful job search The Adams Resume Almanac 2nd Edition contains everything a candidate needs to know in order to craft a compelling job winning resume Whether a first time job hunter starting with a blank page or a seasoned professional with a long story to tell the candidate will find 600 examples of resumes appropriate to every situation **Best Resumes for Accountants and**

Financial Professionals Kim Marino, 1994-02-16 Because in today's competitive job market you need every edge you can find The founder of the Just Resumes writing service and author of several popular resume books Kim Marino now offers practicing and prospective accountants and financial professionals a practical highly targeted guide to writing winning resumes Whether you're an executive making a lateral move or returning to the work force or a college graduate just entering the accounting industry this surefire handbook provides you with step by step guidance and savvy advice on how to create a professionally designed resume that puts your education experience and accomplishments in the best possible light and helps you reach your job objective Best Resumes for Accountants and Financial Professionals first offers quick tips on the basics of resume writing proper resume appearance and the do's and don'ts of resume preparation You'll learn what type of resume best suits your needs and how to create each whether chronological functional or combination resumes It then gets down to specifics with tailor made advice and 80 detailed sample resumes and cover letters for Accountants and financial pros who are making a lateral move or career change such as financial planners securities analysts portfolio managers brokers account execs and human resource directors Accountants moving up including public private financial and government accountants Accounting students and recent graduates from first year students with no paid experience to college graduates looking to set forth in the real world Complete with the names addresses and phone numbers of the corporate headquarters of the Big 6 accounting firms and Fortune 500 companies and an alphabetical listing of key accountant associations and publications Best Resumes for Accountants and Financial Professionals demonstrates how you can make a lasting first impression and then reinforce it through the job selection process Happy about My Resume Barbara Safani, 2008 Many great job candidates have poor resumes that are merely a laundry list of job tasks that do little to distinguish them from their competition The average recruiter or hiring manager spends less than 15 seconds reviewing a resume Most people's resumes fail to wow the reader and quickly end up in the no pile Writing a resume can feel like an

overwhelming task It can seem like a Herculean effort to consolidate so much important information about a career into a one or two page document But it doesn't have to be that way In *Happy About My Resume* Barbara Safani offers 50 tips for creating compelling copy and presenting it in a powerful way to grab the hiring authority's attention and get them to pick up the phone to call you in for an interview Safani provides practical and easy to follow advice as well as numerous samples that show each of her tips in action The book will help readers learn how to quickly create a resume that is professional gets them noticed minimizes the amount of time they spend in a job search and maximizes their earning power The book is for anyone who wants to proactively manage their career and improve the quality of their current resume or create a resume from scratch

CareerJournal.com Resume Guide for \$100,000 + Executive Jobs William E. Montag, 2002-10-22 The Proven Professional Resume and Job Search Guide for Executives in the 100K and Above Salary Range This new expanded edition of a classic bestseller supplements veteran career advisor William Montag's years of experience with the powerful online resources of CareerJournal.com The Wall Street Journal's own career Web site Let this handy resource be your own professional executive coach with up to the minute advice on how to land your ideal executive job using proven high visibility marketing techniques The top notch real world resume and cover letter samples inside will help you launch your search with the same competitive edge held by the top level clients of Montag Associates You'll learn how critical self marketing is to your success and how to maximize your marketability by pairing the perfect cover letter with the right resume for any job opportunity By combining the author's power packaging and patented Expansionist Theory™ methods with 24/7 online job search strategies you can outmarket outsmart and outclass the competition Put your executive job search on the fast track with All the marketing techniques and online skills of professional executive career coaches Up to date listings of the best career and job search sites on the Internet Sample resumes accompanied by their own specially designed cover letters Frequently asked questions and market tested answers Top ten rules for the twenty first century job market

The Complete Idiot's Guide to the Perfect Resume, 5th Edition Susan Ireland, 2010-01-05 Resume revamped for the times technology and the recession The recession has made finding a job harder than ever Everything now takes place online and a resume's preparation is different than even a few years ago This new edition has changed with the times focusing on what's most important in an electronic resume Full of successful resume samples and cover letters the book also focuses on the key words and phrases that will bring readers resumes to the top of the HR pile More than 100 samples of real life resumes and cover letters many of them new Founded in real life experience without the rigid resume writing rules of other guides Ideal for all job seekers from new grads to the laid off worker new mothers to senior citizens

The Complete Book of Resumes Karen Schaffer, 2005-11-01 Crafting the perfect resume is the first step for job seekers And these days employers have tons of different filters to weed out candidates and narrow their hiring pool The Complete Book of Resumes is packed full of information on crafting a resume and the kind of structure and language that will get an employer's immediate

attention as well as tons of samples for readers to use as a guideline for success The Complete Book of Resumes includes information on How to begin if you re starting from scratch The profile or the most important part of your resume Work experience or What have I been doing all these years Punching it up how to make a good resume great The career transition resume chapter for brave souls You re just starting out Big leaps positioning yourself for jobs above your current level Including more than 300 resumes The Complete Book of Resumes is perfect for recent graduates or seasoned candidates with years of experience My Destiny Justine Heart,2020-05-15 Book Delisted **How to Write & Design a Professional Résumé to Get the Job** Dale Mayer,2008 This book CD ROM guide arms job seekers with advice on writing and formatting different types of resumes and surviving the interview process It tells how to construct a resume in difficult situations such as a recent layoff spotty work history or criminal record and offers tips on specialty resumes for IT professionals self employed job seekers students executives and military personnel Worksheets case histories examples and a glossary are included The companion CD ROM contains about 30 real life resumes in Microsoft Word format so that readers can edit them to fit their needs **Professional Resumes for Executives, Managers, and Other Administrators** David Franklin Noble,1998 Targets top management and offers practical application for using the resume as a key to success Contains more than 200 new resumes submitted by members of the Professional Association of Resume Writers Black Enterprise ,1997-06 BLACK ENTERPRISE is the ultimate source for wealth creation for African American professionals entrepreneurs and corporate executives Every month BLACK ENTERPRISE delivers timely useful information on careers small business and personal finance **Extraordinary Circumstances** Cynthia Cooper,2010-06-03 The longer WorldCom Chief Audit Executive Cynthia Cooper stares at the entries in front of her the more sinister they seem But the CFO is badgering her to delay her team s audit of the company s books and directing others to block Cooper s efforts Still something in the pit of her stomach tells her to keep digging Cooper takes readers behind the scenes on a riveting real time journey as she and her team work at night and behind closed doors to expose the largest fraud in corporate history Whom can they trust Could she lose her job Should she fear for her physical safety In Extraordinary Circumstances she recounts for the first time her journey from her close family upbringing in a small Mississippi town to working motherhood and corporate success to the pressures of becoming a whistleblower to being named one of Time s 2002 Persons of the Year She also provides a rare insider s glimpse into the spectacular rise and fall of WorldCom a telecom titan the darling of Wall Street and a Cinderella story for Mississippi With remarkable candor Cooper discusses her struggle to overcome these challenges and how she has found healing through sharing the lessons learned with the next generation This book reminds us all that ethical decision making is not forged at the crossroads of major events but starts in childhood decision by decision and brick by brick At a time when corporate dishonesty is dominating public attention Extraordinary Circumstances makes it clear that the tone set at the top is critical to fostering an ethical environment in the work place Provocative moving and intensely personal

Extraordinary Circumstances is a wake up call to corporate leaders and an intimate glimpse at a scandal that shook the business world

The Resume Handbook Arthur D Rosenberg, 2007-11-01 Only one interview is granted for every 250 resumes received With *The Resume Handbook* you can make sure yours is the one on top Your resume has one purpose to obtain an interview In order to create an interview winning resume you need to know what to say and how to say it and *The Resume Handbook* will show you how The book focuses on three major objectives Organization Give your resume structure and visual impact to immediately capture attention The Basics What to include and what to leave out so you don't turn off the reader Accomplishments Present yourself as a highly motivated achiever Now in its fifth edition *The Resume Handbook* features thirty seven of the best resumes ever written and provides no nonsense advice for making your resume stand out from the crowd

National JobBank 2010 Adams Media, 2010-09-15 Alphabetically arranged by state this indispensable annual directory to over 21 000 employers offers a variety of pertinent contact business and occupational data American Library Association Business Reference and Services Section BRASS Completely updated to include the latest industries and employers this guide includes complete profiles of more than 20 000 employers nationwide featuring Full company name address phone numbers and website e mail addresses Contacts for professional hiring A description of the company's products or services Profiles may also include Listings of professional positions advertised Other locations Number of employees Internships offered

Resumes That Work Deluxe Mcp, Susan Ireland, 1999-02

Computerworld, 1979-06-25 For more than 40 years *Computerworld* has been the leading source of technology news and information for IT influencers worldwide *Computerworld's* award winning Web site Computerworld.com twice monthly publication focused conference series and custom research form the hub of the world's largest global IT media network

Just Resumes Kim Marino, 1997-03-12 Presents 200 job winning resume samples provides information on using the Internet to conduct a job search and offers tips and techniques for creating an effective resume

Principles Accounts (Trinidad Ed) David Ramlochan, Charmain Lalla, 2003

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