

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

SA Adler



Internal Audit Senior Manager Resume:

This book delves into Internal Audit Senior Manager Resume. Internal Audit Senior Manager Resume is a crucial topic that needs to be grasped by everyone, from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Internal Audit Senior Manager Resume, encompassing both the fundamentals and more intricate discussions.

1. The book is structured into several chapters, namely:
 - Chapter 1: Introduction to Internal Audit Senior Manager Resume
 - Chapter 2: Essential Elements of Internal Audit Senior Manager Resume
 - Chapter 3: Internal Audit Senior Manager Resume in Everyday Life
 - Chapter 4: Internal Audit Senior Manager Resume in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, the author will provide an overview of Internal Audit Senior Manager Resume. The first chapter will explore what Internal Audit Senior Manager Resume is, why Internal Audit Senior Manager Resume is vital, and how to effectively learn about Internal Audit Senior Manager Resume.
 3. In chapter 2, this book will delve into the foundational concepts of Internal Audit Senior Manager Resume. The second chapter will elucidate the essential principles that must be understood to grasp Internal Audit Senior Manager Resume in its entirety.
 4. In chapter 3, the author will examine the practical applications of Internal Audit Senior Manager Resume in daily life. This chapter will showcase real-world examples of how Internal Audit Senior Manager Resume can be effectively utilized in everyday scenarios.
 5. In chapter 4, this book will scrutinize the relevance of Internal Audit Senior Manager Resume in specific contexts. The fourth chapter will explore how Internal Audit Senior Manager Resume is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Internal Audit Senior Manager Resume. This chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Internal Audit Senior Manager Resume.

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