

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

Robert Wm Meier



Internal Audit Senior Manager Resume:

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 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

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

The Internal Auditor, 1986

Internal Audit Function Azhar ul Haque Sario, 2025-10-27 Ready to conquer the CIA Part 3 exam and master the Internal Audit Function This book is your complete focused guide to passing Part 3 of the Certified Internal Auditor exam We cover the entire syllabus starting with Section A Internal Audit Operations 25% You'll learn to plan organize and monitor audit

operations We cover managing all key resources financial human and IT This includes budgeting recruiting and training your team You will learn to align the internal audit strategy with stakeholder expectations Plus we cover the Chief Audit Executive's CAE crucial role in communicating with the board and senior management Next we dive into Section B the Internal Audit Plan 15% You'll discover how to identify potential engagements We show you how to define the audit universe You'll master developing a risk based audit plan This section also covers coordinating with other assurance providers Then we move to Section C Quality of the Internal Audit Function 15% This part explains the required Quality Assurance and Improvement Program QAIP You'll understand the difference between internal and external assessments You'll learn the correct way to disclose nonconformance with The IIA's Standards We also teach you to establish key performance indicators KPIs to measure your function's performance Finally we tackle the largest domain Section D Engagement Results and Monitoring 45% You'll master how to effectively communicate engagement results We break down the key components of an audit report like objectives scope and conclusions You will learn how to develop recommendations and manage action plans even when you have disagreements with management This section also covers assessing residual risk communicating risk acceptance and the vital process for monitoring and escalating action plans Many study guides are just a dry collection of facts This book is different We wrote it in simple natural English making complex topics easy to understand It's designed to be conversational not a dense textbook We don't just list the syllabus points we explain them using the official expanded test specifications as our guide This book's competitive advantage is its structure The table of contents perfectly mirrors the official CIA Part 3 syllabus This logical flow lets you connect what you're reading directly to the four domains of the exam making your study time more efficient We cut out the fluff and focus only on what you need to know to pass This clear practical approach builds your confidence by ensuring you understand the why behind the concepts not just memorizing terms Copyright Disclaimer This author has no affiliation with The Institute of Internal Auditors IIA This book is independently produced under the nominative fair use doctrine

The Complete Idiot's Guide to the Perfect Resume,

5th Edition Susan Ireland, 2010-01-05 Resum 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 *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 **My Destiny** Justine Heart, 2020-05-15 Book Delisted

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web es una profesión en la cual el conocimiento de las matemáticas la química y otras disciplinas básicas obtenidas por el estudio la práctica y la experiencia son aplicados de manera juiciosa para desarrollar formas económicas de utilizar energía y materiales para el provecho de la sociedad

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