

Senior Audit Supervisor

ROBERT SMITH

Phone: (123) 456 78 99

Email: info@qwikresume.com

Website: www.qwikresume.com

LinkedIn: [linkedin.com/qwikresume](https://www.linkedin.com/qwikresume)

Address: 1737 Marshville Road,
Alabama

Objective

Analytical finance professional working as Audit Supervisor with 8+ years of experience, who brings strong business acumen and ability to tell the story behind the numbers. Recognized as one who brings business background and practical experience to the auditing process.

Skills

Auditing, Checkpoint, Excel, Fixed Assets, Pivot Tables, Microsoft Office, Caseware, Store Cash Register And System, Hospital AR And Patient Record Systems, Financial Analysis, And Credit Analysis.

Work Experience

Senior Audit Supervisor

FIS - September 2012 – Present

- Financial services provider of payment processing and banking solutions, related software, services, and outsourcing.
- Conducting internal financial, operational, and compliance audits.
- Leading the execution of operational and compliance audits in accordance with department policy and industry standards.
- Identifying areas of business risk, potential technical problems, and opportunities to improve the efficiency and effectiveness of controls of overall business processes.
- Identifying and assess key risks and controls with limited guidance and identify gaps.
- Identifying and document audit observations, related root cause, and associated risks.
- Communicate status of projects to both business management and audit management timely and effectively.

Lead Internal Auditor

Case New Holland - August 2010 – August 2012

- Manufacturer of agricultural and construction equipment and related parts.
- Conduct internal audits to identify and assess the risk of corporate and manufacturing locations globally.
- Developed risk control matrix and audit work program templates for use in all North America plant audits.
- Conduct comprehensive reviews, data analysis, and assessments to determine the significance of internal control weaknesses and operational issues.
- Lead internal audits by contributing to the audit scope, staff requirements, and work assignments, coach staff auditors and evaluate staff auditor performance during audit engagements.
- Coach staff auditors and provide performance feedback in a timely manner.
- Communicate both verbally and in writing the audit results to senior corporate and division management.

Education

MBA - (University Of Michigan - Dearborn, MI)Bachelors in Certified Management Accountant
- (Kettering University (formerly General Motors Institute University) - Flint, MI)