LIAM ANDERSON

Director Of Internal Audit

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PROFESSIONAL SUMMARY

Results-driven Internal Audit professional with 2 years of experience in compliance, risk management, and governance. Proven track record in enhancing audit processes and ensuring regulatory adherence to drive organizational success.



Director Of Internal Audit

m Dec / 2023-Ongoing

WidgetWorks Inc.

耳 Denver, CO

- 1. Developed and executed internal audit plans to assess compliance with regulations and policies.
- 2. Conducted risk assessments to identify vulnerabilities and recommend improvements.
- 3. Collaborated with management to enhance corporate governance and internal controls.
- 4. Prepared detailed audit reports with actionable recommendations for senior management.
- 5. Facilitated training sessions on compliance and internal audit processes for staff.
- 6. Monitored the implementation of audit recommendations to ensure effectiveness.
- 7. Engaged with external auditors to coordinate efforts and share findings.

Director Of Internal Audit

m Dec / 2022-Dec / 2023

Lakeside Apparel Co

T Chicago, IL

- 1. Reported audit findings to the Audit Committee, ensuring transparency and accountability.
- 2. Developed annual audit schedules aligned with organizational goals and risk priorities.
- 3. Managed a team of auditors, providing guidance and support for professional development.
- 4. Conducted financial audits to ensure accuracy and compliance with accounting standards.
- 5. Implemented a centralized reporting system for tracking audit findings and resolutions.

EDUCATION

Master of Science in Accounting

m Dec / 2021-Dec / 2022

University of Illinois

耳 Denver, CO

Focused on advanced auditing techniques and financial reporting standards.





Financial Analysis

Risk Assessment

Internal Controls

Regulatory Compliance



🗐 Puzzle Solving 🗐 Home Brewing

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Wildlife
Conservation

Gardening

STRENGTHS

Service-oriented

Sincerity

Stability

Stewardship

LANGUAGES





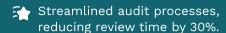




Portuguese 80%

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ACHIEVEMENTS



Implemented a risk assessment framework that improved compliance by 25%.