

# 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.

### WORK EXPERIENCE

Director Of Internal Audit Dec / 2023-Ongoing  
WidgetWorks Inc. Denver, CO

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

Director Of Internal Audit Dec / 2022-Dec / 2023  
Lakeside Apparel Co Chicago, IL

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

### EDUCATION

Master of Science in Accounting Dec / 2021-Dec / 2022  
University of Illinois Denver, CO

Focused on advanced auditing techniques and financial reporting standards.

### SKILLS

Audit Software  
Financial Analysis  
Risk Assessment  
Internal Controls  
Regulatory Compliance

### INTERESTS

Puzzle Solving Home Brewing  
Wildlife Conservation Gardening

### STRENGTHS

Service-oriented Sincerity  
Stability Stewardship

### LANGUAGES

English 80% Portuguese 80% Swahili 80%

### ACHIEVEMENTS

- Streamlined audit processes, reducing review time by 30%.
- Implemented a risk assessment framework that improved compliance by 25%.