

MICHAEL ANDERSON

Risk Management Audit Director

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Dynamic Audit Advisor specializing in risk management and internal controls, with a commitment to enhancing organizational resilience. Expertise in assessing risk exposure and developing robust internal control frameworks that align with business objectives. Proven ability to lead risk-based audits that identify vulnerabilities and recommend effective mitigation strategies. Recognized for fostering a culture of risk awareness and proactive management within organizations.

WORK EXPERIENCE

Risk Management Audit Director | Risk Solutions Group

Jan 2022 – Present

- Directed audits focusing on risk management and internal controls across various sectors.
- Developed risk assessment frameworks that improved risk identification processes.
- Collaborated with management to enhance risk mitigation strategies.
- Conducted training sessions on risk awareness for staff across departments.
- Reviewed and approved internal control assessments and audit reports.
- Monitored implementation of audit recommendations to ensure compliance.

Senior Risk Auditor | Comprehensive Audit Services

Jul 2019 – Dec 2021

- Executed risk-based audits to evaluate the effectiveness of internal controls.
- Identified areas of risk exposure and recommended corrective actions.
- Engaged with stakeholders to discuss audit findings and risk management strategies.
- Prepared detailed reports on audit results and recommendations.
- Trained junior auditors on risk assessment methodologies.
- Collaborated with compliance teams to ensure adherence to regulations.

SKILLS

Risk Management

Internal Controls

Audit Strategy

Data Analysis

Team Collaboration

Compliance Standards

EDUCATION

Bachelor of Business Administration

2015 – 2019

University of Michigan

ACHIEVEMENTS

- Successfully implemented a risk management framework that reduced incidents by 40%.
- Recognized for achieving a 95% compliance rate in internal audits.
- Led a project that improved internal control processes, resulting in a 30% efficiency gain.

LANGUAGES

English

Spanish

French