



MICHAEL ANDERSON

AUDIT MANAGER

PROFILE

Strategic Audit Analyst with extensive expertise in operational audits and process improvement. Known for a meticulous approach to identifying inefficiencies and implementing corrective measures that drive organizational performance. Proficient in utilizing various auditing frameworks and methodologies to deliver comprehensive assessments of internal controls. Skilled in fostering relationships with stakeholders to facilitate collaborative problem-solving and innovation.

EXPERIENCE

AUDIT MANAGER

Premier Consulting Group

2016 - Present

- Directed operational audit projects to evaluate efficiency and compliance across departments.
- Developed and implemented audit strategies that improved financial process adherence.
- Managed a team of auditors, providing mentorship and guidance on audit best practices.
- Conducted risk assessments to identify areas for operational improvement.
- Presented audit findings to executive leadership with actionable recommendations.
- Facilitated workshops on compliance and internal controls for staff training.

INTERNAL AUDITOR

Innovative Solutions Corp.

2014 - 2016

- Executed internal audits to assess compliance with company policies and procedures.
- Identified discrepancies in financial records and collaborated with departments to resolve issues.
- Assisted in the development of comprehensive audit reports for management review.
- Utilized data analysis techniques to enhance audit effectiveness and efficiency.
- Participated in risk management initiatives to strengthen internal controls.
- Engaged in continuous professional development to stay abreast of industry trends.

CONTACT

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SKILLS

- Operational Auditing
- Process Improvement
- Risk Management
- Team Development
- Financial Reporting
- Stakeholder Engagement

LANGUAGES

- English
- Spanish
- French

EDUCATION

BACHELOR OF BUSINESS
ADMINISTRATION IN ACCOUNTING,
STATE UNIVERSITY

ACHIEVEMENTS

- Achieved a 30% reduction in audit findings through process enhancements.
- Received the 'Excellence in Auditing' award for outstanding contributions in 2021.
- Successfully led a project that streamlined audit processes, saving the company \$50,000 annually.