



MICHAEL ANDERSON

AUDIT MANAGER

PROFILE

Accomplished Audit Manager with extensive experience in the healthcare industry, specializing in regulatory compliance and internal controls. Expertise in leading complex audits that adhere to stringent healthcare regulations while ensuring the integrity of financial reporting. Proficient in conducting risk assessments and developing comprehensive audit plans that respond to evolving regulatory landscapes.

EXPERIENCE

AUDIT MANAGER

Healthcare Innovations Inc.

2016 - Present

- Managed audits of clinical and administrative functions to ensure compliance with federal regulations.
- Implemented corrective action plans based on audit findings, resulting in a 40% improvement in compliance rates.
- Conducted training sessions for staff on internal controls and audit procedures.
- Utilized statistical sampling techniques to enhance audit accuracy.
- Collaborated with external auditors to facilitate comprehensive review processes.
- Generated detailed audit reports, presenting key findings to senior management.

SENIOR INTERNAL AUDITOR

Wellness Health Systems

2014 - 2016

- Executed internal audits across various departments, focusing on operational efficiency and compliance.
- Developed audit programs tailored to specific departmental needs and regulatory requirements.
- Assisted in the implementation of new software systems to streamline audit processes.
- Reported on audit findings to the audit committee, providing actionable recommendations.
- Mentored junior auditors, enhancing their skills in audit methodologies.
- Participated in risk assessment activities, contributing to the overall risk management framework.

CONTACT

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- San Francisco, CA

SKILLS

- Regulatory Compliance
- Internal Controls
- Risk Management
- Statistical Analysis
- Team Development
- Financial Reporting

LANGUAGES

- English
- Spanish
- French

EDUCATION

MASTER OF SCIENCE IN ACCOUNTING,
UNIVERSITY OF CALIFORNIA

ACHIEVEMENTS

- Led an initiative that resulted in a 50% increase in compliance adherence within one year.
- Received the 'Excellence in Auditing' award for innovative audit strategies in 2021.
- Successfully reduced audit discrepancies by 35% through enhanced training programs.