MICHAEL ANDERSON

Senior Internal Auditor

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Meticulous and results-driven Certified Internal Auditor with over a decade of experience in enhancing organizational governance and risk management frameworks. Expertise in conducting comprehensive audits that ensure compliance with regulatory standards and internal policies. Adept at leveraging analytical skills to identify inefficiencies, mitigate risks, and implement best practices that drive operational excellence.

WORK EXPERIENCE

Senior Internal Auditor | Global Finance Corp Jan 2022 – Present

- Led audits across multiple business units, assessing adherence to financial regulations and internal controls.
- Developed and implemented audit plans, aligning with corporate governance standards and objectives.
- Utilized data analytics tools to enhance audit effectiveness and identify potential risk areas.
- Collaborated with management to address audit findings and recommend actionable improvements.
- Facilitated training workshops for junior auditors on compliance and audit techniques.
- Prepared detailed audit reports and presented findings to executive management, ensuring clarity and strategic alignment.

Internal Auditor | Tech Innovations Ltd Jul 2019 – Dec 2021

- Conducted internal audits focusing on operational efficiency and compliance with established policies.
- Performed risk assessments and developed audit procedures tailored to business needs.
- Reviewed financial statements and operational reports, identifying discrepancies and areas for improvement.
- Engaged with department heads to discuss audit results and develop corrective action plans.
- Maintained up-to-date knowledge of industry regulations and best practices in auditing.
- Assisted in the preparation of audit documentation for external auditors, ensuring seamless communication and compliance.

SKILLS

Internal Auditing · Risk Management · Compliance · Financial Analysis · Data Analytics · Stakeholder Engagement

EDUCATION

Master of Business Administration (MBA) 2014

Accounting - University of Business Excellence

ACHIEVEMENTS

- Successfully reduced audit cycle time by 30% through streamlined processes and enhanced planning techniques.
- Recognized as 'Auditor of the Year' for outstanding performance and significant contributions to organizational compliance.
- Implemented a new training program for auditors that improved team efficiency and skillsets, resulting in a 25% increase in audit quality ratings.

LANGUAGES

English · Spanish · French