

MICHAEL ANDERSON

Risk Management Financial Auditor

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Experienced Financial Auditor with a strong background in risk management and compliance within the financial services industry. Over 9 years of experience in conducting audits and ensuring adherence to financial regulations. Proficient in identifying potential risks and recommending effective mitigation strategies. Strong analytical skills enable thorough examination of financial records and operational processes.

WORK EXPERIENCE

Risk Management Financial Auditor | Financial Services Audit Group

Jan 2022 – Present

- Conducted risk assessments to identify potential financial vulnerabilities within client organizations.
- Executed audits to ensure compliance with industry regulations and internal policies.
- Developed risk mitigation strategies in collaboration with client management.
- Prepared detailed reports outlining audit findings and recommendations.
- Maintained comprehensive documentation of audit processes and results.
- Engaged in training sessions to educate clients on risk management best practices.

Financial Auditor | Compliance Assurance Services

Jul 2019 – Dec 2021

- Executed financial audits for a variety of clients, ensuring adherence to regulatory standards.
- Analyzed financial statements to identify discrepancies and recommend corrective actions.
- Collaborated with management to develop effective internal controls.
- Maintained accurate documentation of audit processes and findings.
- Presented audit results to stakeholders, providing actionable insights for improvement.
- Participated in continuous professional development to enhance auditing skills.

SKILLS

Risk Management

Compliance Auditing

Financial Analysis

Stakeholder Engagement

Internal Controls

Training

EDUCATION

Master of Science in Accounting

2015 – 2019

New York University

ACHIEVEMENTS

- Identified and mitigated financial risks resulting in a 20% reduction in compliance issues.
- Awarded 'Outstanding Auditor' for exceptional performance and contributions to client success.
- Improved audit processes, leading to a 15% increase in efficiency and effectiveness.

LANGUAGES

English

Spanish

French