



# MICHAEL ANDERSON

## Senior Internal Auditor

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### SUMMARY

Meticulously analytical Internal Auditor with over a decade of comprehensive experience in risk assessment and internal control evaluation across diverse sectors. Proven expertise in implementing robust audit frameworks that enhance operational efficiency and mitigate financial discrepancies. Adept at utilizing advanced analytical tools to identify areas for improvement and ensuring compliance with regulatory standards.

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### WORK EXPERIENCE

#### Senior Internal Auditor Global Finance Corp

Jan 2023 - Present

- Led comprehensive audits of financial statements, ensuring compliance with GAAP standards.
- Developed and executed risk assessment strategies, identifying vulnerabilities in financial processes.
- Collaborated with IT departments to assess and enhance cybersecurity protocols.
- Trained junior auditors on audit methodologies and best practices.
- Presented audit findings and recommendations to executive leadership.
- Implemented continuous monitoring techniques to track audit recommendations.

#### Internal Auditor Tech Innovations LLC

Jan 2020 - Dec 2022

- Conducted operational audits across various departments, focusing on process improvement.
  - Utilized data analytics tools to enhance audit effectiveness and efficiency.
  - Recommended controls to strengthen financial reporting accuracy.
  - Assisted in the preparation of annual audit plans.
  - Monitored compliance with internal policies and external regulations.
  - Engaged in follow-up audits to ensure corrective actions were implemented.
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### EDUCATION

#### Master of Science in Accounting, University of Chicago

Sep 2019 - Oct 2020

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### ADDITIONAL INFORMATION

- **Technical Skills:** Risk Assessment, Compliance Auditing, Financial Reporting, Data Analytics, Process Improvement, Communication
- **Awards/Activities:** Reduced audit cycle time by 30% through streamlined processes.
- **Awards/Activities:** Awarded 'Auditor of the Year' for exceptional contributions to audit quality.
- **Awards/Activities:** Successfully identified and rectified financial discrepancies resulting in savings of \$500,000.
- **Languages:** English, Spanish, French