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EXPERTISE SKILLS

- Operational Risk
- Internal Controls
- Data Governance
- Audit Execution
- Risk Analysis
- Compliance Frameworks

LANGUAGES

- English
- Spanish
- French

CERTIFICATION

- Bachelor of Science in Risk Management, University of Florida

REFERENCES

John Smith

Senior Manager, Tech Corp
john.smith@email.com

Sarah Johnson

Director, Innovation Labs
sarah.j@email.com

Michael Brown

VP Engineering, Solutions Inc
mbrown@email.com

MICHAEL ANDERSON

OPERATIONAL RISK AUDITOR

Innovative Risk Auditor with a focus on operational risk management and internal controls. Possesses a robust analytical skill set complemented by a keen understanding of industry regulations and compliance frameworks. Expertise in identifying potential risk areas and implementing effective controls to mitigate exposure. Proven ability to lead audit engagements from planning to execution, delivering comprehensive reports that enhance organizational efficiency.

PROFESSIONAL EXPERIENCE

Tech Innovations Inc.

Mar 2018 - Present

Operational Risk Auditor

- Conducted audits focused on operational processes to identify risks and inefficiencies.
- Developed risk indicators to monitor operational performance.
- Collaborated with IT to enhance data governance and security protocols.
- Prepared detailed audit reports and presented findings to senior management.
- Implemented corrective action plans that improved operational resilience.
- Facilitated training on risk awareness for operational teams.

Operational Excellence Group

Dec 2015 - Jan 2018

Risk Management Analyst

- Analyzed organizational processes to identify risk exposures.
- Assisted in the development of risk management policies.
- Conducted risk assessments that informed strategic decisions.
- Collaborated with cross-functional teams to implement risk mitigation strategies.
- Monitored risk trends and provided insights to management.
- Supported the execution of compliance audits to ensure regulatory adherence.

ACHIEVEMENTS

- Successfully reduced operational risks by implementing new controls.
- Recognized for excellence in audit reporting and analysis.
- Contributed to a 25% increase in operational efficiency through risk management initiatives.