



MICHAEL ANDERSON

SENIOR OPERATIONAL AUDITOR

PROFILE

Strategic Senior Auditor with extensive experience in operational auditing and process improvement. Expertise in evaluating organizational performance through detailed assessments of internal controls and operational procedures. Skilled in identifying inefficiencies and implementing corrective actions that align with corporate objectives. Recognized for a proactive approach to risk management and compliance oversight, ensuring organizational integrity and accountability.

EXPERIENCE

SENIOR OPERATIONAL AUDITOR

Innovative Solutions Corp.

2016 - Present

- Executed operational audits to assess effectiveness and efficiency of business processes.
- Developed and implemented audit strategies that resulted in a 20% reduction of operational costs.
- Collaborated with management to establish performance metrics for ongoing monitoring.
- Utilized process mapping techniques to identify bottlenecks and recommend improvements.
- Prepared detailed audit documentation and presented findings to executive leadership.
- Participated in cross-departmental teams to enhance compliance and operational performance.

INTERNAL AUDITOR

Tech Innovators LLC

2014 - 2016

- Conducted thorough evaluations of internal controls to ensure compliance with industry standards.
- Analyzed financial and operational data to identify risks and suggest mitigation strategies.
- Engaged with stakeholders to discuss audit findings and foster transparency.
- Developed training materials on compliance and risk management for staff.
- Achieved a 95% compliance rate during external audits through rigorous internal reviews.
- Identified and rectified discrepancies that resulted in significant cost savings.

CONTACT

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- San Francisco, CA

SKILLS

- Operational Auditing
- Process Improvement
- Risk Assessment
- Compliance Monitoring
- Data Analysis
- Team Collaboration

LANGUAGES

- English
- Spanish
- French

EDUCATION

BACHELOR OF BUSINESS
ADMINISTRATION IN ACCOUNTING,
UNIVERSITY OF CALIFORNIA, BERKELEY

ACHIEVEMENTS

- Recognized for improving audit efficiency by 25% through innovative auditing techniques.
- Instrumental in achieving ISO certification through rigorous internal audits.
- Selected as a keynote speaker at the National Auditing Conference in 2023.