
Chief Audit Executive Resume

Job Objective

To obtain a position as Chief Audit Executive with an established company in where I can enhance my skills and help the company to grow.

Highlights of Qualifications:

- Exceptional experience of regulatory compliance in financial services industry
 - Solid understanding of the company's business, core strategies, risk appetite and risk tolerance
 - Thorough knowledge of development, implementation and evaluation of performance measurements.
 - In-depth knowledge of appropriate laws, regulations, policies and procedures
 - Wide knowledge of Federal State student assistance regulations programs with emphasis on the management processes
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Professional Experience:

Chief Audit Executive

Georgia Pacific Corporation, Springdale, PA

August 2007 – Present Established policies and procedures for internal audit function.

Ensured consistent control activity across multiple regions.

Planned risk-based audits in compliance with organizational objectives.

Developed, lead and conducted SOX audits and ensured SOX compliance. Chief Audit Executive

Fossil Inc., Springdale, PA

May 2004- July 2007

- Recruited staff and handled performance management.
 - Ensured timely completion of internal audit engagements and SOX requirements.
 - Planned and prioritized internal audit function adhering to organizational objectives.
 - Scheduled and reported significant interim changes to the audit committee.
 - Managed and ensured proper deployment of approved internal audit plan.
 - Implemented and enforced quality assurance and improvement program.
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Education:

Bachelor's Degree in Financial Services

Neumann University, Aston, PA

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