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## Chief Audit Executive Resume

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### 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.

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### Highlights of Qualifications:

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- 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:

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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:

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Bachelor's Degree in Financial Services

Neumann University, Aston, PA

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