INTERNATIONAL AUDITOR RESUME

Summary:

Remarkably talented and well educated International Auditor with a vast background in carrying out self governing appraisal for the effectiveness and efficiency of the policies, regulations, and procedures; has broad expertise in enterprise risk assessment and compliance services; focused on clients in providing internal control, consulting services, developing test scripts and conducting complex business processes testing for market-leading clients in the manufacturing, consumer products, and financial services industry; Very much updated of leading practices and rising market trends, excellent communication skills both in oral and in writing; has excellent interpersonal and organizational skills

Professional Experience:

International Auditor January 2007 – present Robert Half Finance & Accounting U.S., Albany, NY

Responsibilities:

- Conducted Financial and Operational audits throughout the International Organization.
- Devised and developed recommendations for improvements in operating performance and control.
- Created reports to be viewed by management regarding any positive and negative findings of the audit.
- · Made testimonials on how to improve the accounting operations of the department.
- Performed operational compliance and financial audits in lending, credit cards, and debit cards, loan and cash management products.
- Assessed the effectiveness and efficiency of international controls and policies and procedures.

Bank Internal Auditor May 2004– January 2007 M & T Bank, Buffalo, NY

Responsibilities:

- Reviewed and evaluated the financial standing of the bank.
- · Supervised other auditors in the organization.
- Reviewed all of the accounting records of the department.
- Ensured that all company accounting's best practices have been followed.
- · Created reports to be viewed by management regarding any positive and negative findings of the audit.
- Made testimonials on how to improve the accounting operations of the department.

Education:

Masters of Degree in Accountancy, Stanford University, 1999 Bachelor of Science in Accountancy, Stanford University, 1994

Skills:

- Driven and Determined
- Good communication skills, both written and verbal
- · A creative approach to new campaigns
- · Good negotiating and interpersonal skills
- Strong organizational skills
- Commercial awareness, for pricing and analyzing data
- Good numeracy skills and a knowledge of statistics
- A high standard of computer literacy

Awards and Honors:

Dean's Lister, Stanford University, 1994 Senior Member, MBA Association, 1999 Certified Public Accountant, 2000

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