

Internal Auditor CV – Example

CAREER DETAILS

Senior Internal Auditor, Manufacturing Multinational Company, April 2016-Date

- Liaise with local management to assist in the risk assessment and scoping of audits
- Gather and review information on the business to be reviewed and identify key risks and challenges
- Performs tests of controls
- Perform and lead business unit audits in the EMEA region
- Produce reports or any other audit documentation required by the top management
- Identify opportunities to improve audit procedures and methods

Senior Financial Auditor, 'BIG 4' PUBLIC PRACTICE, PARIS, September 2013-March 2016

- Prepared and performed statutory audit assignments and consolidated financial statements (French GAAP, IFRS) in several industrial multinational companies
- Management of the audit missions
- Training of the teams participating in the audit missions
- Identification and assessment of audit risks and implementation of adjusted audit strategies
- Preparing the executive summary presentations for the Top Management
- Reviewing the financial communication and drafting the audit reports

EDUCATION/PROFESSIONAL QUALIFICATIONS DETAILS

- Neoma Business School, Reims, 2009 – 2013
- Master's Degree - Accounting & Finance

LANGUAGES

- French - Mother tongue
- English – Fluent

(Note: Please note the above is a fictional sample for reference only and based on top performing resume details taken from indeed.co.uk. None of the above guarantees a job interview or offer.)