

Robert Smith

Internal Audit Manager

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[Today's Date]

[341 Company Address]

[Company City, State xxxxx]

[(xxx) xxx-xxxx]

[hiring.manager@gmail.com]

Dear [Mr./Mrs./Ms.] [Hiring Manager's Name],

I am writing to apply for the position of Internal Audit Manager at [Company Name]. With over 10 years of experience in internal audit, I am confident that I would be an excellent fit for this role. My current role as Senior Internal Auditor at [Company Name] has allowed me to hone my skills and expertise in developing and implementing effective internal audit processes, policies and procedures. I have extensive experience in identifying and mitigating risks associated with the organization's internal controls. I am highly proficient in utilizing the latest technology to ensure a comprehensive audit process.

In addition, I have a thorough understanding of GAAP and SOX regulations and best practices. I am experienced in creating and delivering detailed audit reports with comprehensive analysis and recommendations to management. My analytical and problem-solving skills, as well as my ability to work independently and collaboratively, have enabled me to develop effective relationships with all stakeholders. My professional highlights include the following –

- Conducted comprehensive risk assessments resulting in a decrease in operational and financial risks.
- Developed and implemented effective audit plans and processes to improve operational efficiency.
- Successfully identified and addressed areas of weakness in processes, systems, and internal controls.
- Established effective communication channels with executive management and the board of directors.
- Developed and monitored internal control systems to ensure compliance with established policies and procedures.
- Developed and implemented comprehensive training programs to ensure staff competency.
- Assisted in the development and implementation of internal control systems to ensure compliance with Sarbanes-Oxley (SOX) regulations.

I am confident that I would be an asset to the [Company Name] team. I am eager to utilize my experience to help the organization meet its goals. I would be pleased to provide you with further details of my qualifications during an interview. Thank you for your time and consideration.

Sincerely,
[Your Name]

Manager And The Internal Auditor

JS Bruner



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