

Sophia Green

Internal control auditor with expertise in risk management and compliance
Over five years of experience strengthening internal control frameworks and mitigating financial risks. CIA.

SG

CONTACT



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LinkedIn | Portfolio



Dallas, TX

EDUCATION

- BACHELOR OF SCIENCE IN ACCOUNTING | UNIVERSITY OF TEXAS, DALLAS | MARCH 2016

KEY SKILLS

- Internal controls evaluation
- Risk assessment
- Financial compliance
- Audit process improvement
- SOX compliance

PROFESSIONAL EXPERIENCE

INTERNAL CONTROL AUDITOR | DELOITTE, DALLAS, TX | JANUARY 2016 - PRESENT

- Evaluate internal control frameworks for over 20 clients, ensuring compliance with SOX regulations
- Reduced financial risk exposure by 25% through improved risk mitigation strategies
- Conduct training sessions for teams, enhancing adherence to internal controls

JUNIOR AUDITOR | KPMG, HOUSTON, TX | FEBRUARY 2016 - JANUARY 2018

- Reviewed operational processes and identified inefficiencies, reducing risk by 15%
- Collaborated with senior auditors to perform comprehensive risk assessments
- Prepared audit reports with recommendations for process improvements

CERTIFICATIONS

- Certified Internal Auditor (CIA)