

MICHAEL DAVIS

Philadelphia, PA | (789) 012-3456 | email@example.com | LinkedIn | Portfolio



PROFILE

Internal auditor with expertise in fraud detection and process improvement

Four years of experience in internal audits at firms like Ernst & Young and PricewaterhouseCoopers. Proficient in risk management, compliance, and financial reporting. Certified in CIA, CFE, and CISA.

KEY SKILLS

- Internal controls evaluation
- Compliance testing
- Fraud detection
- Data analysis
- Process improvement

PROFESSIONAL EXPERIENCE

Senior Internal Auditor

Ernst & Young, Philadelphia, PA | June 2019 - Present

- Lead internal audits across departments, ensuring compliance with policies
- Recovered \$500,000 during tenure by identifying and resolving discrepancies
- Updated and streamlined audit processes, raising efficiency by 30%

Internal Auditor

PricewaterhouseCoopers, Boston, MA | July 2017 - May 2019

- Conducted detailed operational audits, reducing risks across departments
- Prepared reports for senior management, highlighting key risk areas

EDUCATION

Master of Science in Internal Auditing

Louisiana State University, Baton Rouge, LA | March 2016

Bachelor of Science in Accounting

University of Pennsylvania, Philadelphia, PA | May 2012

CERTIFICATIONS

- Certified Internal Auditor (CIA), ,
- Certified Fraud Examiner (CFE), ,
- Certified Information Systems Auditor (CISA), ,