

# Internal Audit Manager CV Template

\*Jane Doe\*

123 High Street, London, UK

+44 7700 900123

jane.doe@email.com

linkedin.com/in/janedoe

## Professional Summary

Results-driven and detail-oriented Internal Audit Manager with over 10 years of experience in auditing, risk management, and compliance within financial services and manufacturing sectors. Proven track record of leading high-performing audit teams, delivering insightful audit reports, and supporting senior leadership in achieving strategic objectives. Adept at identifying process improvements, mitigating risks, and ensuring robust internal controls.

## Key Skills

- Internal Audit & Risk Management
- Team Leadership & Staff Development
- Financial and Operational Audits
- Regulatory Compliance (SOX, J-SOX, IFRS)
- Governance & Control Frameworks
- Data Analysis & Reporting
- Project Management
- Stakeholder Engagement

## Professional Experience

Internal Audit Manager

XYZ Financial Group, London

January 2019 – Present

- Lead and manage internal audit engagements across multiple business units.
- Develop risk-based audit plans and ensure timely execution.
- Supervise and mentor a team of 6 auditors, providing coaching and performance evaluations.
- Present audit findings to senior management and recommend actionable solutions.
- Achieved a 25% reduction in audit cycle time and enhanced compliance through improved controls.

Senior Internal Auditor

ABC Manufacturing Ltd., Birmingham

June 2015 – December 2018

- Conducted financial, operational, and compliance audits across key departments.
- Identified risks and control deficiencies, presenting findings to stakeholders.

- Developed and implemented audit programs and testing procedures.
- Delivered training to junior auditors and business teams on internal controls.

## Education

BSc Accounting and Finance  
University of Manchester  
2012

## Professional Certifications

- Certified Internal Auditor (CIA)
- Chartered Accountant (ACCA)

## Technical Skills

- SAP, Oracle ERP
- TeamMate, Pentana Audit Software
- Advanced Excel, Power BI