

Toriana Intemann

Senior Internal Auditor

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📍 987 16th Ave E, West Fargo,
ND 58078

Education

Bachelor of Science in Accounting at University of North Dakota

Aug 2013 - May 2017

I have learned how to read and analyze financial statements, how to manage finances, and how to use accounting software.

Links

[linkedin.com/in/torianaintemann](https://www.linkedin.com/in/torianaintemann)

Skills

Internal auditing

Financial analysis

Risk management

Sarbanes-Oxley compliance
(SOX)

CPA or CIA certification

Strong written and verbal
communication skills

Proficiency in Microsoft Office
applications

Languages

English

Russian

Profile

I am a senior internal auditor with over 5 years of experience in the field. I have worked for both small and large organizations, and have gained a wealth of knowledge and experience in the process. I am highly organized and detail-oriented, with a strong focus on accuracy and quality control. I possess excellent communication skills, both written and oral, which allow me to effectively communicate complex information to individuals at all levels within an organization. In addition, my analytical skills enable me to quickly identify issues and trends within data sets, as well as develop recommendations for improvement.

Employment History

Senior Internal Auditor at Microsoft, ND

Mar 2022 - Present

- Led audit team in evaluating risk and designing effective testing procedures to mitigate risks identified.
- Conducted audits of various departments within the organization and prepared detailed reports outlining findings and recommendations for improvement.
- Actively participated in departmental initiatives to streamline processes and improve efficiencies.
- Demonstrated strong analytical skills by identifying process improvements that resulted in cost savings of \$X annually.
- Reviewed financial statements and disclosures to ensure compliance with GAAP/IFRS standards.
- Provided training on internal controls, risk management, and auditing best practices to new staff members.

Internal Auditor at Amazon, ND

Jul 2017 - Feb 2022

- Led or completed 20+ audits per year with a team of 2-4 auditors.
- Conducted risk assessments for assigned areas and developed annual audit plans.
- Reviewed financial statements, accounting records, and internal controls to ensure compliance with regulations.
- Identified control weaknesses and recommended improvements to management.
- Assisted in developing and implementing new policies and procedures.
- Prepared detailed reports on findings and made recommendations for corrective action.

Certificates

Certified Internal Auditor (CIA)

Feb 2021

Certified Information Systems Auditor (CISA)

Jan 2020