

Caroline Diane

GROUP INTERNAL AUDITOR

Summary

Highly motivated young professional, working in internal audit. More than four years work experience at Deutsche Telekom. Excited to broaden my personal horizon!

Skills

Adaptability	■ ■ ■ ■ ■	MS Office	■ ■ ■ ■ ■
Communication	■ ■ ■ ■ ■	Project Management	■ ■ ■ ■ ■
Teamwork	■ ■ ■ ■ ■	Reporting	■ ■ ■ ■ ■
Willingness to Travel	■ ■ ■ ■ ■	Strategic Planning	■ ■ ■ ■ ■

Experience

Junior Internal Auditor

Tencent Holdings Oct 2018 - Present

Supporting all audit teams (locally and internationally) in audit planning, fieldwork and reporting.

Jobvisit: Inhouse Consulting

General Electric Jul 2019 - Sep 2019

Internationalization and Post-Merger Integration projects.

Dual Studies Program

Industrial Bank Oct 2015 - Sep 2018

Trainee in corporate customer sales while obtaining a bachelor's degree.

Education

Bachelor of Arts in Business Administration

San Jose State University Oct 2015 - Sep 2018

Final Grade: 2.0 (GPA 3.3)

Projects

Annual Audit Plan 2020

Project Manager Oct 2019 - Dec 2019

Preparing PowerPoint slides with high management attention. Capacity planning for audit staffing.

Annual Audit Plan 2019

Supporting Role Oct 2018 - Dec 2018

Preparing PowerPoint slides with high management attention. Risk assessment consolidation.

Contact

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Languages

English ■ ■ ■ ■ ■

German ■ ■ ■ ■ ■

French ■ ■ ■ ■ ■

