# Daniel Okafor

Internal Auditor

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## PROFESSIONAL SUMMARY

Internal auditor with 6 years of experience in risk-based audits, SOX testing and process reviews for manufacturing and retail companies. CIA candidate with strong data analytics skills. Delivered 30+ audit reports and helped management close 95% of findings within agreed timelines.

## WORK EXPERIENCE

**Senior Internal Auditor**, Lakeshore Foods Inc. Mar 2022 – Present
Chicago, USA

- Lead risk-based audits across procurement, inventory and payroll, issuing 12 reports a year to the audit committee.
- Test 85 SOX key controls each year and reduced control deficiencies from 14 to 6 in two cycles.
- Built Excel and SQL tests that scan 100% of vendor payments and found $410,000 of duplicate and erroneous invoices.
- Track management action plans and raised the on-time closure rate of findings from 70% to 95%.

**Staff Auditor**, Calder and Pierce LLP Sep 2019 – Feb 2022
Chicago, USA

- Performed fieldwork on 20+ client engagements covering revenue, fixed assets and IT general controls.
- Documented process walkthroughs and flowcharts that cut review notes from partners by about 30%.

## EDUCATION

**B.S. Accounting**, University of Illinois Chicago 2015 – 2019
Chicago, USA | GPA 3.7

## CERTIFICATIONS

**Certified Internal Auditor (CIA), Part 1 and 2 passed**, The Institute of Internal Auditors Jun 2024

**Certified Fraud Examiner (CFE)**, ACFE Mar 2023

## SKILLS

Risk-based auditing | SOX 404 testing | Internal controls | Data analytics (SQL, ACL) | Fraud detection | Process mapping | Audit reporting | Excel | Stakeholder communication | Professional skepticism