



Internal Audit

The Internal Audit department is responsible for providing the audit committee, executive management, regulatory examiners, and external auditors with assurance that AIG's internal control of the corporation achieves its objectives. These objectives include safeguarding assets of shareholders and customers by ensuring that financial information and financial statements are reliable, integral, and punctual while complying with corporate ethical standards, policies, plans, procedures, laws, and regulations.

Product Line/Group: **Asset Management Group**

The Asset Management Group (AMG) is responsible for conducting internal audits of various business units within AIG in order to effectively mitigate risk and support the control environment.

Responsibilities/Projects of Past Analysts:

- Created original test steps and documented test results
- Assisted senior management in comprising lead sheets and annotated essential documentation in order to assess risk levels and controls.
- Documented financial quarter close procedures.

Skills Gained at AIG:

- Built valuable professional relationships with colleagues
- Communicated future goals to senior management
- Juggled concurrent projects
- Prioritized assignments and communicated progress to various managers
- Bettered time management skills.

Product Line/Group: **Property Casualty Audit Group**

The Property Casualty Audit Group provides assurance that the business processes are configured in accordance with company's goals and policies. Types of activities this team is involved in include business process transformation, mergers and acquisitions, in-sourcing/out-sourcing, new application. Federal readiness, and claims operations. With close partnerships with clients and integrated efforts with other teams within Internal Audit, the team aids AIG to implement more efficient and effective controls and governance of activities, thereby adding value to the company.

Responsibilities/Projects of Past Analysts:

- Ran weekly reports on defeats and change requests raised throughout testing stages from multiple countries.
- Participated in meetings to discuss appropriate sign-offs of each testing phase
- Audited end to end testing procedures
- Prepared monthly reports on project cost reconciliation
- Organized and maintained appropriate documents for audit works done.

Skills Gained at AIG:

- Fostered thinking
- Enhanced communication and interpersonal skills
- Developed self understanding
- Bettered problem-solving and technical skills

Product Line/Group:

Programming & Data Analytics

The Programming & Data Analytics group assists Internal Audit by developing software to efficiently manage and document audits, gathering and analyzing data for audits in process, and consolidating existing application and audit information into easily accessible repositories, such as AIR-Application Information Repository.

Responsibilities/Projects of Past Analysts:

- Enhanced aesthetics, usability, and performance with the Application Information Repository.
- Analyzed data to identify important fields to consider when consolidating data into AIR.
- Debugged existing applications.

Skills Gained at AIG:

- Improved skills of writing queries
- Improved thought methodologies



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