

HANNAH DOYLE

Auditor | Australian Public Service (EL1-EL2)

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PROFESSIONAL SUMMARY

Chartered Accountant and Senior Auditor with 3.5 years of experience in financial, performance and internal audit for Commonwealth entities. Skilled in risk-based audit planning, controls testing, fraud awareness and reporting to audit committees. Experienced in leading audit teams and building constructive relationships with auditees. Australian citizen, Baseline clearance eligible.

PROFESSIONAL EXPERIENCE

Senior Auditor (EL1) Jan 2025 – Present

Australian National Audit Office, Sydney NSW

- ◆ Lead financial statement and performance audits of entities with budgets up to \$1.2B.
- ◆ Plan risk-based audit programs, testing internal controls and compliance with the PGPA Act.
- ◆ Supervise a team of 5 auditors and review working papers and findings.
- ◆ Present audit results to Audit Committees and senior executives.
- ◆ Recommend improvements, with 90% of recommendations accepted by auditees.

Auditor (APS 6) Sep 2023 – Dec 2024

Australian National Audit Office, Sydney NSW

- ◆ Performed controls and substantive testing across payroll, procurement and grants.
- ◆ Analysed data to identify anomalies and potential fraud indicators.
- ◆ Drafted audit findings and management letters.
- ◆ Contributed to a performance audit tabled in Parliament.

Graduate Auditor (APS 5) Mar 2023 – Aug 2023

Australian National Audit Office, Sydney NSW (Graduate Program)

- ◆ Assisted with audit fieldwork, sampling and documentation.
- ◆ Prepared working papers and reconciled financial data.

EDUCATION

Bachelor of Commerce (Accounting and Finance)

University of Sydney, NSW – 2022

VOLUNTEERING

Tax Help Volunteer 2022 – Present

Sydney Community Tax Help, NSW

- ◆ Help low-income taxpayers lodge accurate returns.

KEY CAPABILITIES

- ◆ Financial and performance audit
- ◆ Risk-based audit planning
- ◆ Internal controls testing
- ◆ PGPA Act compliance
- ◆ Fraud risk awareness
- ◆ Data analytics for audit
- ◆ Audit committee reporting
- ◆ Team supervision
- ◆ Stakeholder engagement

TECHNICAL SKILLS

TeamMate

IDEA

Excel (advanced)

Power BI

SAP

TechnologyOne

Word

Microsoft Teams

KEY ACHIEVEMENTS

- ◆ Led audits of entities with up to \$1.2B in budget.
- ◆ 90% of audit recommendations accepted by auditees.
- ◆ Contributed to a performance audit tabled in Parliament.

TRAINING & CERTIFICATIONS

- ◆ Chartered Accountant (CA ANZ)
- ◆ APS Leadership Foundations – APS Academy
- ◆ Certified Internal Auditor (in progress)
- ◆ Data Analytics for Auditors
- ◆ Fraud Risk Management

WORK RIGHTS & AVAILABILITY

Australian Citizen
Baseline clearance eligible

Availability
4 weeks notice; Sydney based, travel and hybrid flexible

REFEREES

Available on request.