

**Susan Smith**  
Manager



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## QUALIFICATIONS

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- Bachelor of Commerce, majoring in Professional Accounting (Murdoch University)
- Bachelor of Legal Studies, majoring in Criminology (Murdoch University)
- Certified Internal Auditor Part 1, Governance, Risk and Control

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## PROFESSIONAL MEMBERSHIPS

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- Certified Practising Accountant - CPA Australia and New Zealand
- Member - Institute of Internal Auditors in Australia

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## KEY SKILLS AND COMPETENCIES

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- Internal Audit, Governance and Control
- Accounting
- Risk Management
- Business Planning, Change Management & Process Re-engineering
- Probity Audit Services

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## RELEVANT EXPERIENCE

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- 2 years experience specialising in corporate governance, risk and control consulting.
- 9 years experience providing assurance and consulting services in Western Australia.
- Internal audit and consulting for government agencies including compliance reviews, operational/performance audits, risk management, probity audit and preparation of strategic audit plans.
- Probity audit services for complex procurement projects, identifying potential conflict of interest issues and providing independent proactive advice to evaluation teams and management.
- Corporate governance consulting to individuals seeking advice to meet shareholder and/or community expectations and their increasing obligations relating to responsibilities of Directors, Board Members and other roles requiring good corporate governance in evolving regulatory environments.
- Finance and procurement internal audits
- Audits of various green power, renewable remote power generation program and clean energy initiatives

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## PROFESSIONAL HISTORY

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2012 – current    Quantum Assurance  
2010 – 2012     Susan Smith, Assurance, Consulting & Advisory Services  
2009 – 2010     Manager, Governance Services, Braxford Consulting  
2007 - 2009     Manager, Assurance & Consulting, Stantons International  
2003 – 2007     Senior Auditor, Stanton Partners and Stantons International