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# Example of Audit Analytics Job Description

Our innovative and growing company is searching for experienced candidates for the position of audit analytics. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for audit analytics

* Helping to develop junior staff / analysts
* Collaborate effectively with Internal Audit team and management to understand data, analytical, and reporting needs
* Identify access, consolidate and manage data that is relevant to support audit objectives
* Partner with AM/CB auditors/managers to analyze needs and recommend solutions to help execute audit activities in the most effective way by enabling full-population (vs
* Perform audit work including risk assessments, planning, testing, evaluation, report creation, documentation, and determining effectiveness of risk mitigation plans
* Build and manage relationships with key technology infrastructure stakeholders
* Provide expertise in any infrastructure domain - servers, network, data centre, OS, middleware, messaging, security
* Continuously expand and upgrade knowledge and skills by utilising resources such as reading materials, industry webinars and attending training workshops
* Conducting daily audits and quality control checks on outbound emails
* Tracking statistics such as the time it takes to respond to user inquiries

## Qualifications for audit analytics

* Little travel is involved, however on occasion there may be opportunities to participate on audits beyond planning
* Bank regulatory experience (compliance, risk management, loan review, AML, FCPA)
* Self-starter who actively seeks out new opportunities and improvements to existing solutions
* Solid skills with computers, operating systems and software (MS Office Suite, MS Project, and other IT applications)
* Proven ability to articulate complex concepts in a concise manner in both written and verbal presentations across all levels of management
* IT Internal audit or risk experience within a Financial Services or Big 4 accountancy practice environment