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# Example of Audit Lead Job Description

Our innovative and growing company is searching for experienced candidates for the position of audit lead. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for audit lead

* Provide leadership and oversight over the execution of the GT audit plan by ensuring the team embeds quality in the procedures executed, and maintains general compliance with Balanced Scorecard Metrics
* Provide oversight and support to other auditors on projects in assigned IT area(s)
* Partner with a professional assurance services firm
* Work with other members of the audit team to leverage their skill sets, experience and expertise
* Act as a mentor to less experienced auditors
* Monitor all outstanding recommendations and action plans for the assigned IT area(s)
* Assist the external auditors and the IT Risk and Compliance team through coordinating and executing direct assistance testing for select assignments
* Trains and coaches new team members on polices, practices, systems and processes
* Monitor all outstanding recommendations and action plans for assigned audits
* Interact with all levels of management to provide effective risk and control advice

## Qualifications for audit lead

* Business and Industry Knowledge – Demonstrable knowledge, and experience of auditing Payment and Transaction Processing Systems, Technology Infrastructure and Technology Operational Processes
* Knowledge of Distributed Technologies
* Master’s degree in business related field or equivalent degree is preferred
* FRM, PRM, and/or CIA certification preferred
* Additional professional accreditations (CPA, CFE, CISA, ), licenses, or designations
* Strong knowledge of Basel Principles and their interpretation in the financial services industry and by regulators