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# Example of Audit Senior Consultant Job Description

Our growing company is looking to fill the role of audit senior consultant. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for audit senior consultant

* 3-6 years of recent or current experience in an audit practice or the ERS practice of a public accounting firm or technical consulting, Professional Services experience is a plus
* Assists in the development and enhancement of client business relationship
* Maintains certifications and related educational requirements
* Work with Federal clients to mitigate information technology risk
* Conduct assessments and testing of operating effectiveness of the IT internal controls over financial reporting (SOX 404 and 302 certification)
* Prepare and advise client management issues and deficiencies with policy documentation, system requirements and design elements
* Review, develop, and institute effective and efficient corrective actions to mitigate internal control deficiencies
* Lead, mentor, and support proposal writing, and delivery
* Project Leader in the field for audits and other projects
* Develop predictive models to identify, forecast and combat areas of finance and operational risk

## Qualifications for audit senior consultant

* Minimum of 2 years working experience in Internal Audit/ Financial Audit / or Quality Assurance Review (QAR) in multi-national environment preferred
* Knowledge of Risk Assessment, Internal Control, preferred
* Strong management and supervision abilities
* Minimum of 3 years of experience with a regional or national accounting firm or experience in the banking/financial institutions industry in Internal IT Audit
* Knowledge of Accounting Software Systems a plus (i.e., SAP, Oracle)
* Minimum of 3 years of experience with a regional or national accounting firm or experience in Internal IT Audit