Downloaded from <https://www.velvetjobs.com/job-descriptions/avp-internal-audit>

# Example of AVP, Internal Audit Job Description

Our growing company is looking to fill the role of AVP, internal audit. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for AVP, internal audit

* Review risk management policies and procedures to ensure effective risk mitigation
* Stay up to date with the global regulatory and market environment, especially as it pertains to Asset Wealth Management
* Effectively communicate and interact with executive management across all levels
* Conduct credit & AML process audits of Corporate Banking, Private Banking and audit of the full suite of branch activities for International Branches
* Plan and coordinate the entire end-to-end audits, including working closely with the credit process & GTS audit teams to ensure thorough end to end audits
* Evaluate the design and operating effectiveness of processes and controls
* Develop appropriate tests to be conducted and ascertain the level of testing of controls required
* Escalate issues appropriately and timely
* Complete audits effectively and within established timelines
* Support the Team Manager in the preparation of the quarterly updates to Audit Committee

## Qualifications for AVP, internal audit

* Integrity – Act fairly, ethically and openly in everything you do
* Ability to quickly develop a good understanding of the corporate functions and business units, industries and competition
* Demonstrates appropriate and effective business writing, , audit reports and memos
* Demonstrates appropriate and effective business writings, , audit reports and memos
* Degree qualification, with minimum 7 years of relevant auditing/accounting experience
* Innovative and creative mindset and the ability to challenge status quo