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# Example of AVP, Internal Audit Job Description

Our innovative and growing company is searching for experienced candidates for the position of AVP, internal audit. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for AVP, internal audit

* Leads and shapes the on-going development of processes and internal controls which mitigate the key business risks across North America
* Handle day to day management of the internal audit function and supervision of a 2-4 person audit team reporting into this position
* Effectively collaborate with key IT business partners, including identifying and addressing needs through strategic risk and control advice
* Provide oversight and direction during all phases of the internal audit process
* May provide direction and/or oversight to the Enterprise Risk Analytics team that provides analytic support to each of the departments within Enterprise Audit
* Foster an atmosphere of trust
* May perform other duties as necessary
* Analyze and document operational and financial reporting processes, identification of process risks and mitigating controls
* Test key controls and assist on implementing remediation worldwide
* Verify adherence to policies and assess how effective procedures, control and systems are to support such policy on a daily basis

## Qualifications for AVP, internal audit

* Business Degree with more than 5 years of relevant financial services experience with investment banks preferred
* Exposure to Treasury and Market (T&M) trading and sales environment is required for this role
* Exposure to AI, data analytics and internal audit will be a plus
* A financial institution audit or consultancy background is preferred though not mandatory
* Accounting or internal audit qualifications (ACA, ACCA, CPA, CIA or CISA) are strongly preferred
* 3+ years of Capital Markets and/or Operations industry experience