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# Example of Internal Audit & Financial Advisory Job Description

Our innovative and growing company is searching for experienced candidates for the position of internal audit & financial advisory. Thank you in advance for taking a look at the list of responsibilities and qualifications. We look forward to reviewing your resume.

## Responsibilities for internal audit & financial advisory

* Participate in our marketing and sales campaigns
* Experience of working within, or with, the Internal Audit department of a large Financial Services organisation
* Experience of managing small to medium sized Audit engagements, leading Audit teams and reporting to business management
* An Internal Auditor or Accountancy qualification or have the equivalent work experience
* Knowledge of Auditing techniques including Risk assessment, Audit scoping, devising Audit approach, controls testing, substantive Audit testing including sampling techniques
* Report writing, presentation and interpersonal skills including good written and verbal communications
* Management and organisational skills
* Proven ability to use initiative, be adaptable and apply creative problem solving
* You enjoy identifying areas of business risk, potential technical problems, and opportunities to improve the efficiency and profitability of the client’s overall business processes
* You are passionate about evaluating, synthesizing, organizing and interpreting data and information

## Qualifications for internal audit & financial advisory

* Willingness to travel to clients
* In-depth knowledge of core business processes such as Accounts Payable, Accounts Receivable, Inventory, with knowledge of current accounting (GAAP) and auditing (GAAS) principles
* Identifying areas of risk and opportunities to improve business processes, potential fraud within processes
* For Process Internal Audit, understanding of current accounting (GAAP) and auditing (GAAS) principles
* Understanding of core business processes such as Accounts Payable, Accounts Receivable, Inventory, with knowledge of current accounting (GAAP) and auditing (GAAS) principles
* For Information Technology Internal Audit, understanding of core information technology processes and controls, current trends in corporate information technology and emerging themes in the market place