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# Example of Internal Audit VP Job Description

Our innovative and growing company is searching for experienced candidates for the position of internal audit VP. 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 VP

* Understand KP’s complex technology environment, KPIT operations, and industry standards to perform thorough assessment of KP’s technology risk profile and engage in dialogue with senior leadership regarding risk exposure
* Promote best-in-class thinking for enterprise risk management, audit process development, utilization of automated audit tools to develop the internal audit function
* Partner with Legal and People organizations on the investigations of Whistleblower complaints, Ethics and Compliance and other regulatory matters
* Expert knowledge of information security and cyber security practices, data privacy and compliance risks, network architecture, various types of infrastructure
* Partner with various levels of KPIT, Enterprise Shared Services, and business management to influence the development of effective corrective action plans to address identified control weaknesses and risks
* Summarize key issues for reporting to KFHP’s Audit and Compliance Committee
* Advise management on the status of corrective action plans to address identified control weaknesses & internal control policies/issues & applicability to business units
* Lead the department to meet short and long-term objectives, both tactical and strategic
* May present audit results to the Audit and Compliance Committee of the KFHP/HP Board of Directors
* Determine, plan, and supervise the delivery of the Group’s risk-based audit plan

## Qualifications for internal audit VP

* Designation such as Certified Internal Auditor (CIA), Certified Fraud Examiner (CFE), required.Â
* Experience working in a voluntary health organization, non-profit or higher education environment preferred.Â
* Proven ability with MS Office, Excel, Word, and PowerPoint
* Valid driver's license, good driving record, and proof of current automobile insurance
* Follow-through, diligent, service minded and strong pro-active can-do attitude
* CPA, CIA, CISA or equivalent professional qualification