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# Example of Manager, Internal Audit Job Description

Our company is hiring for a manager, internal audit. To join our growing team, please review the list of responsibilities and qualifications.

## Responsibilities for manager, internal audit

* Represent IA’s views/assessments while working with other departments, and manage the external resources to do the same
* Identify cost recovery opportunities and lead the effort in recouping lost funds, where applicable
* Operational & Financial Audits - 75%
* Execution of audit plan – developing and determining scope, reviewing documents and writing audit reports for review
* Developing comprehensive global risk assessment
* Manage assurance and advisory audit engagements from planning through execution and reporting
* Make controls improvements recommendations to enhance business processes
* Analyze control environments to ensure existing controls are adequate and recommend control design changes where necessary
* Provide assistance to external auditors during interim or annual reviews
* Review, through specific audit assignments, that adequate internal controls are implemented in the Group companies which effectively and efficiently manage the inherent business risks

## Qualifications for manager, internal audit

* Professional certification CIA preferred
* 5-8 years’ progressive experience at a Big 4 accounting firm
* 7-10+ years progressive audit experience in a public accounting firm and/or internal audit department, demonstrating progression in knowledge, experience, and leadership in auditing banking and financial services
* Experience in external & internal audit
* Bachelor’s Degree in accounting, finance, business management or a related field required
* 6+ years of auditing or complimentary business experience required including supervision