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# Example of Manager, Internal Controls Job Description

Our growing company is hiring for a manager, internal controls. If you are looking for an exciting place to work, please take a look at the list of qualifications below.

## Responsibilities for manager, internal controls

* Perform Issue Aggregation, including management issues, SOX issues, audit issues, , for Audit Committee reporting
* Provides a key leadership role within the Strategic Internal Controls team
* Serves as primary liaison between strategic controls group and process owners
* Coordinates with key stakeholders
* Directs the successful tactical execution of the risk and control evaluation process
* Proactively ensures complete understanding of processes and systems involved in assessment
* Develop process assessment documentation to support the risk evaluation
* Communicates openly with all stakeholders to ensure a high-quality, value-added, accurate result
* Directs effective and thorough application of risk assessment best practices
* Facilitates proactive, tactical collaboration with other risk teams, audit, and compliance functions to ensure alignment with other activities and prior efforts to understand and evaluate risk and risk appetite

## Qualifications for manager, internal controls

* CISA is required
* Higher Education industry experiences a plus
* Excellent skills using Excel/Word/PowerPoint and Flowcharting tools are required
* Experience in the recruitment and successful placement of IT internal control resources at various levels within the organization
* Professional certification CISA is mandatory
* Other postgraduate/ professional accounting qualification is an advantage (CPAACCA, CFA, CIMA )