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# Example of VP / Audit Manager Job Description

Our company is growing rapidly and is hiring for a VP / audit manager. Please review the list of responsibilities and qualifications. While this is our ideal list, we will consider candidates that do not necessarily have all of the qualifications, but have sufficient experience and talent.

## Responsibilities for VP / audit manager

* Work closely with AM audit colleagues in the early identification of emerging control issues and reporting them timely to Audit management and business stakeholders
* Assist in audit plan creation, execution and changes based on changing business risk profile
* Perform various aspects of audit activities in accordance with department and professional standards and guidelines
* Audit activities include audit planning
* Credit strategy
* Credit examination
* Partner with CIB auditors/managers to analyze needs and recommend solutions to help execute audit activities in the most effective way by enabling full-population (vs
* Maintain expertise in fiduciary risk by staying abreast of industry, regulatory and political developments
* Assist the Fiduciary Lead SME in the determination of necessary staff training requirements and strategies and benchmarking approach/coverage against those of our peers
* Review comprehensiveness of the fiduciary risk assessment factors

## Qualifications for VP / audit manager

* A minimum of 8 years relevant Audit experience in a Custody, Fund Services or Asset Management environment
* The ability to navigate complexed organizational environments
* Excellent interpersonal skills, with the ability to present complex and sensitive issues to senior management and influence change
* Strong Microsoft Office (Excel and Access), with ACL skills an advantage
* Certified Information Privacy Professional (CIPP) certification and/or a law degree is preferred
* At least 7 years of experience in a Financial Services, consulting, or public accounting firm, with an appropriate level of exposure to and involvement with Risk Management particularly Credit Risk